

Short Name: CARROLL BILL R

Daily Bal: 1,284.81 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/16/10		378	6.09-	019	001	281	4142217000	CK CARD PURCH
		PURCHASE	CIRCLE K 05996				04/14	
		4828900868917	MOBILE				AL 7017V221281	
		576	2.73-	019	001	281	4151803420	CK CARD PURCH
		PURCHASE	DOLLAR-GENERAL 3226 DAU				04/15	
			MOBILE				AL 7017I541453	
							DAILY BAL:	1,275.99 H

04/19/10		576	42.59-	019	001	001	1427040	A-AUTH
		PURCHASE	RITE AID CORP.				04/17	
			MOBILE				AL 7017I791250	
		576	13.48-	019	001	001	1438030	A-AUTH
		PURCHASE	FOOD WORLD # 0330				04/17	
			MOBILE				AL 7017I416972	

Short Name: CARROLL BILL R

Daily Bal: 1,219.92

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/19/10		472	22.50-	019	001	001	0608390	A-AUTH
		WITHDRAWAL	Cardtronics CCSC				04/18	
		2206 DAUPHIN ISLA	MOBILE				AL 7017N672549	
		472	22.50-	019	001	001	0539000	A-AUTH
		WITHDRAWAL	Cardtronics CCSC				04/19	
		2206 DAUPHIN ISLA	MOBILE				AL 7017N018611	
							DAILY BAL:	1,174.92

378	17.46-	019 001 281	4110659000	CK CARD PURCH
PURCHASE	RITE AID STORE 718		04/11	
4828660625558	MOBILE	AL 8013V206914		
378	16.00-	019 001 281	4081803000	CK CARD PURCH
PURCHASE	CIRCLE K 05996		04/08	
4828900868917	MOBILE	AL 7017V251280		
378	8.43-	019 001 281	4071803000	CK CARD PURCH
PURCHASE	CIRCLE K 05996		04/07	
4828900868917	MOBILE	AL 7017V251280		
DAILY BAL:				505.67 H

Short Name: CARROLL BILL R Daily Bal: 505.67 H

Date	Serial	T/C	Amount	T/S Cap Rec	Sequence	Date/Desc
04/13/10	378		40.00-	019 001 281	4112115000	CK CARD PURCH
	PURCHASE	DOMINOS PIZZA #537			04/11	
	4828900868917	251-479-4552	AL 7017V262502			
	378	30.25-	019 001 281	4121329000	CK CARD PURCH	
	PURCHASE	TIRE CHAMP			04/12	
	4828660625558	MOBILE	AL 8013V272867			
	378	23.50-	019 001 281	4120550000	CK CARD PURCH	
	PURCHASE	RITE AID STORE 718			04/12	
	4828900868917	MOBILE	AL 7017V246914			
	378	21.40-	019 001 281	4102222000	CK CARD PURCH	
	PURCHASE	CIRCLE K 05996			04/10	
	4828900868917	MOBILE	AL 7017V251281			

Short Name: CARROLL BILL R Daily Bal: 390.52 H

Date	Serial	T/C	Amount	T/S Cap Rec	Sequence	Date/Desc
04/13/10	378		11.19-	019 001 281	4111314000	CK CARD PURCH
	PURCHASE	SUBWAY		0016	04/11	
	4828900868917	MOBILE	AL 7017V202551			
	576	5.65-	019 001 281	4130639300	CK CARD PURCH	
	PURCHASE	MJS EXPRESS			04/13	
		MOBILE	AL 7017I010646			
DAILY BAL:						373.68 H

04/14/10	378		45.00-	019 001 281	4122107000	CK CARD PURCH
	PURCHASE	CHINA GARDEN CHINE			04/12	
	4828900868917	MOBILE	AL 7017V289871			
	378	8.14-	019 001 281	4110242000	CK CARD PURCH	
	PURCHASE	CIRCLE K 05996			04/11	
	4828900868917	MOBILE	AL 7017V231281			

Short Name: CARROLL BILL R Daily Bal: 320.54 H

Date	Serial	T/C	Amount	T/S Cap Rec	Sequence	Date/Desc
04/14/10	378		1.84-	019 001 281	4120242000	CK CARD PURCH
	PURCHASE	CIRCLE K 05996			04/12	
	4828900868917	MOBILE	AL 7017V231281			
DAILY BAL:						318.70 H

04/16/10	1636001318	725	603.06+	018 004 281	1054773779	AUTO CREDIT
		AUTOMATED CREDIT MOBILE PPD CREDI	REG SALARY			
		CO. ID. 1636001318 100416 PPD				
	1610502302	725	382.98+	018 004 281	1041785288	AUTO CREDIT
		AUTOMATED CREDIT DOLLAR GENERAL	PR PAYMENT			
		CO. ID. 1610502302 100416 PPD				
		378	19.93-	019 001 281	4151924000	CK CARD PURCH
		PURCHASE	RITE AID STORE 718		04/15	
		4828660625558	MOBILE	AL 8013V296914		

1547 079 108.00- 047 992 283 5658083980 CHECK
378 25.15- 019 001 281 4051716000 CK CARD PURCH
PURCHASE RITE AID STORE 718 04/05
4828900868917 MOBILE AL 7017V246913

Short Name: CARROLL BILL R Daily Bal: 718.97 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/07/10		378	25.00-	019	001	281	4061929000	CK CARD PURCH
		PURCHASE	CHEVRON	00207957			04/06	
		4828660625558	MOBILE				AL 8013V274008	
							DAILY BAL:	693.97 H

04/08/10		472	22.50-	019	001	281	4080533330	NON-WBNA WITH
		WITHDRAWAL	Cardtronics	CCSC			04/08	
		2206 DAUPHIN	ISLA	MOBILE			AL 7017N129131	
		378	5.00-	019	001	281	4062221000	CK CARD PURCH
		PURCHASE	CIRCLE K	05996			04/06	
		4828900868917	MOBILE				AL 7017V211280	
							DAILY BAL:	666.47 H

Short Name: CARROLL BILL R Daily Bal: 666.47 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/09/10	1610502302	725	518.14+	018	004	281	0972947242	AUTO CREDIT
			AUTOMATED CREDIT DOLLAR GENERAL				PR PAYMENT	
			CO. ID. 1610502302	100409	PPD			
	1548	079	97.00-	047	992	283	6050962140	CHECK
		378	38.08-	019	001	281	4080416000	CK CARD PURCH
		PURCHASE	RITE AID STORE	718			04/08	
		4828900868917	MOBILE				AL 7017V206913	
		378	23.50-	019	001	281	4070345000	CK CARD PURCH
		PURCHASE	EXXONMOBIL	4566			04/07	
		4828660625558	MOBILE				AL 8013V253780	
							DAILY BAL:	1,026.03 H

Short Name: CARROLL BILL R Daily Bal: 1,026.03 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/12/10		378	263.50-	019	001	281	4090952000	CK CARD PURCH
		PURCHASE	MOBILE GAS				04/09	
		4828900868917	800-967-9649	TX			7017V240008	
	101	079	51.00-	047	992	283	6058715050	CHECK
		378	50.00-	019	001	281	4111156000	CK CARD PURCH
		PURCHASE	MOBILE INFIRMARY				04/11	
		4828900868917	MOBILE				AL 7017V267310	
		576	48.62-	019	001	281	4091321430	CK CARD PURCH
		PURCHASE	DOLLAR-GENERAL	2661	DAU		04/09	
			MOBILE				AL 7017I123211	
		378	40.35-	019	001	281	4092327000	CK CARD PURCH
		PURCHASE	RITE AID STORE	718			04/09	
		4828900868917	MOBILE				AL 7017V246914	

Short Name: CARROLL BILL R Daily Bal: 572.56 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/12/10		378	25.00-	019	001	281	4101125000	CK CARD PURCH
		PURCHASE	CHEVRON	00201191			04/10	
		4828660625558	MOBILE				AL 8013V244009	

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/02/10		378	5.94-	019	001	281	4011025000	CK CARD PURCH
		PURCHASE	A TO Z PACKAGE	STO			04/01	
	4828900868917		MOBILE				AL 7017V272006	
	378		5.22-	019	001	281	4012340000	CK CARD PURCH
		PURCHASE	RITE AID STORE	718			04/01	
	4828660625558		MOBILE				AL 8013V286913	
			DAILY BAL:					1,432.18 H

04/05/10		378	151.00-	019	001	281	4042341000	CK CARD PURCH
		PURCHASE	ATT*BILL PAYMENT				04/04	
	4828900868917		800-288-2020	TX			7017Z2000000	
	576		75.98-	019	001	281	4041036150	CK CARD PURCH
		PURCHASE	WINN DIXIE	8741	HWY	90	04/04	
			THEODORE				AL 8013I364412	
Short Name: CARROLL BILL R			Daily Bal:					1,205.20 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/05/10		378	27.32-	019	001	281	4030638000	CK CARD PURCH
		PURCHASE	RITE AID STORE	718			04/03	
	4828900868917		MOBILE				AL 7017V276913	
	378		25.00-	019	001	281	4031638000	CK CARD PURCH
		PURCHASE	CIRCLE K	05996			04/03	
	4828900868917		MOBILE				AL 7017V261280	
	472		22.50-	019	001	281	4030552230	NON-WBNA WITH
		WITHDRAWAL	Cardtronics	CCSC			04/03	
	2206 DAUPHIN		ISLA MOBILE				AL 7017N033658	
	576		21.99-	019	001	281	4021714100	CK CARD PURCH
		PURCHASE	RITE AID CORP.				04/02	
			MOBILE				AL 8013I830600	

Short Name: CARROLL BILL R Daily Bal: 1,108.39 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/05/10		576	20.93-	019	001	281	4040942090	CK CARD PURCH
		PURCHASE	DOLLAR-GENERAL	2661	DAU		04/04	
			MOBILE				AL 7017I336597	
	378		11.93-	019	001	281	4010128000	CK CARD PURCH
		PURCHASE	CIRCLE K	05996			04/01	
	4828900868917		MOBILE				AL 7017V271280	
	576		8.72-	019	001	281	4041051480	CK CARD PURCH
		PURCHASE	DOLLAR GENERAL	5808	HWY		04/04	
			THEODORE				AL 7017I923925	
	378		5.32-	019	001	281	4021638000	CK CARD PURCH
		PURCHASE	CIRCLE K	05996			04/02	
	4828900868917		MOBILE				AL 7017V251280	

Short Name: CARROLL BILL R Daily Bal: 1,061.49 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/05/10		378	3.37-	019	001	281	3310059000	CK CARD PURCH
		PURCHASE	CIRCLE K	05996			03/31	
	4828900868917		MOBILE				AL 7017V291280	
			DAILY BAL:					1,058.12 H

04/06/10	9117131004	775	206.00-	018	004	281	0968868418	AUTO DEBIT
			AUTOMATED DEBIT	WEST UNION	CAC		8888577377	
			CO. ID. 9117131004	100406	TEL			
			MISC 4578324					

PURCHASE A TO Z PACKAGE STO 03/29
4828900868917 MOBILE AL 7017V262006
378 5.44- 019 001 281 3261125000 CK CARD PURCH
PURCHASE A TO Z PACKAGE STO 03/26
4828900868917 MOBILE AL 7017V292006
378 4.02- 019 001 281 3251155000 CK CARD PURCH
PURCHASE CIRCLE K 05996 03/25
4828900868917 MOBILE AL 7017V251280

Short Name: CARROLL BILL R Daily Bal: 206.56 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
03/29/10		378	4.02-	019	001	281	3270110000	CK CARD PURCH
		PURCHASE	CIRCLE K 05996				03/27	
		4828900868917	MOBILE				AL 7017V291280	
		378	3.45-	019	001	281	3250915000	CK CARD PURCH
		PURCHASE	CIRCLE K 05996				03/25	
		4828900868917	MOBILE				AL 7017V201280	
			DAILY BAL:					199.09 H

03/30/10		378	19.93-	019	001	281	3290121000	CK CARD PURCH
		PURCHASE	RITE AID STORE 718				03/29	
		4828660625558	MOBILE				AL 8013V286912	
		576	6.71-	019	001	281	3300632060	CK CARD PURCH
		PURCHASE	CHEVRON/DIP FOOD MART				03/30	
			MOBILE				AL 8013I025144	

Short Name: CARROLL BILL R Daily Bal: 172.45 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
03/30/10		378	5.54-	019	001	281	3281836000	CK CARD PURCH
		PURCHASE	CIRCLE K 05996				03/28	
		4828900868917	MOBILE				AL 7017V261280	
			DAILY BAL:					166.91 H

03/31/10		576	29.70-	019	001	281	3301620320	CK CARD PURCH
		PURCHASE	FOOD WORLD # 0330				03/30	
			MOBILE				AL 7017I153698	
		378	25.01-	019	001	281	3301336000	CK CARD PURCH
		PURCHASE	CHEVRON 00201191				03/30	
		4828660625558	MOBILE				AL 8013V294008	
		378	6.74-	019	001	281	3291022000	CK CARD PURCH
		PURCHASE	CIRCLE K 05996				03/29	
		4828900868917	MOBILE				AL 7017V221280	

Short Name: CARROLL BILL R Daily Bal: 105.46 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
04/01/10		378	21.99-	019	001	281	3310201000	CK CARD PURCP
		PURCHASE	RITE AID STORE 718				03/31	
		4828660625558	MOBILE				AL 8013V286913	
			DAILY BAL:					83.

04/02/10	1636001318	725	849.76+	018	004	281	0915413585	AUTO
			AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY					
			CO. ID. 1636001318 100402 PPD					
	1610502302	725	516.84+	018	004	281	0902230627	
			AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT					
			CO. ID. 1610502302 100402 PPD					
		378	6.73-	019	001	281	330153	

PURCHASE CIRCLE K 05996
4828900868917 MOBILE AL 701

Short Name: CARROLL BILL R

Daily P



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Customer Service Information

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1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



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Other Withdrawals and Service Fees continued

Date	Amount	Description
2/19	38.13	PURCHASE FOOD WORLD # 0330 02/18 4828660625558 MOBILE AL 8013V281040
2/22	11.84	PURCHASE RITE AID CORP. 02/21 MOBILE AL 7017I359480
2/22	19.93	PURCHASE RITE AID STORE 718 02/19 4828660625558 MOBILE AL 8013V226918
2/22	25.00	PURCHASE EXXONMOBIL 4233 02/19 4828660625558 MOBILE AL 8013V223780
2/22	33.64	PURCHASE FOOD WORLD # 0330 02/20 4828900868917 MOBILE AL 7017V251040
2/22	89.93	PURCHASE VARIETY WHOLESALERS, IN 02/19 MOBILE AL 7017I033799
2/22	116.99	PURCHASE FOOD WORLD # 0330 02/19 4828900868917 MOBILE AL 7017V221040
2/23	7.59	PURCHASE CIRCLE K 05996 02/20 4828900868917 MOBILE AL 7017V231280
2/23	20.00	PURCHASE FAMILY PRACTICE AS 02/22 4828660625558 MOBILE AL 8013V281505
2/23	26.69	PURCHASE EXXONMOBIL 4566 02/21 4828900868917 MOBILE AL 7017V233780
Total	\$1,782.45	

Daily Balance Summary

Dates	Amount	Dates	Amount
01/27	117.80	02/05	1,162.42
01/28	77.87	02/08	792.78
01/29	397.77	02/09	679.77
02/01	154.15	02/10	357.36
02/02	136.59	02/11	342.44
02/03	78.07	02/12	590.08
02/04	34.65	02/16	395.24
		02/17	336.63
		02/18	295.77
		02/19	1,428.39
		02/22	673.53
		02/23	519.25

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
2/12	33.03	PURCHASE DOLLAR-GENERAL 2661 DAV 02/11 MOBILE AL 7017I349331	
2/16	3.00	PURCHASE A TO Z PACKAGE STO 02/13 4828900868917 MOBILE AL 7017V212006	
2/16	5.44	PURCHASE A TO Z PACKAGE STO 02/13 4828900868917 MOBILE AL 7017V212006	
2/16	5.54	PURCHASE CIRCLE K 05996 02/12 4828900868917 MOBILE AL 7017V231280	
2/16	6.00	PURCHASE DOLLAR-GENERAL 3226 DAV 02/14 MOBILE AL 7017I618855	
2/16	10.00	PURCHASE VARONAS 02/12 4828900868917 PENSACOLA FL 7017V220462	
2/16	10.88	PURCHASE LOWE'S #1599 02/13 MOBILE AL 7017I978405	
2/16	19.93	PURCHASE RITE AID STORE 718 02/12 4828660625558 MOBILE AL 8013V286917	
2/16	19.93	PURCHASE RITE AID STORE 718 02/11 4828660625558 MOBILE AL 8013V296917	
2/16	25.00	PURCHASE SHELL OIL 57542330 02/11 4828900868917 MOBILE AL 7017V255486	
2/16	25.01	PURCHASE SHELL OIL 57544074 02/11 4828660625558 MOBILE AL 8013V205488	
2/16	27.00	PURCHASE IHOP #4490 02/13 4828900868917 MOBILE AL 7017V235449	
2/16	37.11	PURCHASE A TO Z PACKAGE STO 02/14 4828900868917 MOBILE AL 7017V252006	
2/17	4.91	PURCHASE CHEVRON/COM-PAC FOOD ST 02/17 MOBILE AL 7017I712704	
2/17	23.70	PURCHASE CIRCLE K 05996 02/14 4828900868917 MOBILE AL 7017V211280	
2/17	30.00	PURCHASE PLAZA MEXICO RESTA 02/15 4828900868917 MOBILE AL 7017V280151	
2/18	7.91	PURCHASE CHEVRON/COM-PAC FOOD ST 02/18 MOBILE AL 7017I288546	
2/18	7.95	PURCHASE CNS RITE AID CORP. 5304 02/17 MOBILE AL 7017I774405	
2/19	4.02	PURCHASE CIRCLE K 05996 02/16 4828900868917 MOBILE AL 7017V251280	
2/19	30.00	PURCHASE DOMINOS PIZZA #537 02/17 4828900868917 251-479-4552 AL 7017V222501	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description
2/03	30.00	AUTOMATED DEBIT WFN PBP WFN PAYBYPHONE CO. ID. 1133163498 100203 TEL MISC 000000878129126
2/04	19.22	PURCHASE MARK FINCHER MATCO 02/02 4828660625558 SARALAND AL 8013V235770
2/04	24.20	PURCHASE RITE AID STORE 718 02/02 4828660625558 MOBILE AL 8013V206916
2/08	4.98	PURCHASE CIRCLE K 05996 02/06 4828900868917 MOBILE AL 7017V231280
2/08	10.44	PURCHASE CNS RITE AID CORP. 7604 02/06 MOBILE AL 7017I412380
2/08	19.40	PURCHASE CIRCLE K 05996 02/04 4828900868917 MOBILE AL 7017V251280
2/08	19.93	PURCHASE RITE AID STORE 718 02/05 4828660625558 MOBILE AL 8013V256916
2/08	23.38	PURCHASE DOLLAR-GENERAL 3226 DAU 02/07 MOBILE AL 7017I617630
2/08	35.00	PURCHASE CHINA GARDEN CHINE 02/05 4828900868917 MOBILE AL 7017V229871
2/08	45.29	PURCHASE FOOD WORLD # 0330 02/07 MOBILE AL 7017I439543
2/08	57.72	PURCHASE FOOD WORLD # 0330 02/06 4828900868917 MOBILE AL 7017V261040
2/08	153.50	PURCHASE MOBILE GAS 02/05 4828900868917 800-967-9649 TX 7017V270000
2/09	19.93	PURCHASE RITE AID STORE 718 02/07 4828900868917 MOBILE AL 7017V296917
2/09	25.00	PURCHASE CHEVRON 00201191 02/08 4828660625558 MOBILE AL 8013V274003
2/09	41.08	PURCHASE FOOD WORLD # 0330 02/08 MOBILE AL 7017I379228
2/10	8.03	PURCHASE CIRCLE K 05996 02/07 4828900868917 MOBILE AL 7017V271280
2/10	50.33	PURCHASE FOOD WORLD # 0330 02/09 4828900868917 MOBILE AL 7017V261040
2/10	62.02	PURCHASE BURKES-OUTLET-STOR 02/09 4828900868917 MOBILE AL 7017V251368
2/11	4.02	PURCHASE CIRCLE K 05996 02/08 4828900868917 MOBILE AL 7017V251280
2/11	10.90	PURCHASE MARK FINCHER MATCO 02/09 4828660625558 SARALAND AL 8013V215770

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees

Date	Amount	Description
1/27	0.76	PURCHASE CIRCLE K 2706760 01/26 4828900868917 MOBILE AL 7017V297400
1/27	7.81	PURCHASE CIRCLE K 05996 01/25 4828900868917 MOBILE AL 7017V231280
1/27	21.43	PURCHASE CIRCLE K 2706760 01/26 4828900868917 MOBILE AL 7017V217400
1/28	19.93	PURCHASE RITE AID STORE 718 01/26 4828660625558 MOBILE AL 8013V216915
1/28	20.00	PURCHASE MARK FINCHER MATCO 01/26 4828660625558 SARALAND AL 8013V215770
1/29	12.42	PURCHASE CNS RITE AID CORP. 2306 01/28 MOBILE AL 7017I804608
1/29	19.93	PURCHASE RITE AID STORE 718 01/27 4828660625558 MOBILE AL 8013V296915
2/01	6.60	PURCHASE CHECKERS #6289 01/29 4828900868917 MOBILE AL 7017V202761
2/01	7.63	PURCHASE DOLLAR-GENERAL 2661 DAU 01/29 MOBILE AL 7017I456212
2/01	9.27	PURCHASE DOLLAR TREE #02538 01/29 MOBILE AL 7017I373465
2/01	19.25	PURCHASE FOOD WORLD # 0330 01/31 MOBILE AL 7017I487363
2/01	21.66	PURCHASE CNS RITE AID CORP. 0303 01/31 MOBILE AL 7017I639604
2/01	25.01	PURCHASE EXXONMOBIL 4233 01/29 4828660625558 MOBILE AL 8013V233780
2/01	45.50	PURCHASE KELLYS CLEANERS IN 01/29 4828900868917 MOBILE AL 7017V271303
2/01	50.00	PURCHASE FANTASTIC SAMS 545 01/29 4828900868917 MOBILE AL 7017V280300
2/01	58.70	PURCHASE FOOD WORLD # 0330 01/29 MOBILE AL 7017I445695
2/02	17.56	PURCHASE FOOD WORLD # 0330 02/01 MOBILE AL 7017I441861
2/03	4.12	PURCHASE CIRCLE K 05996 02/01 4828900868917 MOBILE AL 7017V291280
2/03	5.22	PURCHASE CNS RITE AID CORP. 1609 02/02 MOBILE AL 8013I441688
2/03	19.18	PURCHASE RITE AID STORE 718 02/01 4828900868917 MOBILE AL 7017V236916

Other Withdrawals and Service Fees continued on next page.



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DEPCTI A781542 TF8P0008 Dep Acct Current Transaction Inq BACTD028 04/19/10
16:49

Org: 028 Serv: DDA Acct: 1010163972336

C/W: Date:

MORE: +
451.45 H

Short Name: CARROLL BILL R

Daily Bal:

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
03/26/10	1610502302	725	501.63+	018	004	281	0831302292	AUTO CREDIT
			AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT					
			CO. ID. 1610502302 100326 PPD					
	378		6.94-	019	001	281	3240015000	CK CARD PURCH
			PURCHASE CIRCLE K 05996 03/24					
	4828900868917						AL 7017V251280	
			DAILY BAL: 946.14 H					

03/29/10	378		398.45-	019	001	281	3260039000	CK CARD PURCH
			PURCHASE ALABAMA PWR 03/26					
	4828900868917						877-677-2661 GA 7017V220005	
	378		150.00-	019	001	281	3270338000	CK CARD PURCH
			PURCHASE ATT*BILL PAYMENT 03/27					
	4828900868917						800-288-2020 TX 7017Z210007	
			Daily Bal: 397.69 H					

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
03/29/10	576		64.23-	019	001	281	3261613020	CK CARD PURCH
			PURCHASE FOOD WORLD # 0330 03/26					
			MOBILE AL 7017I124620					
	576		24.39-	019	001	281	3270514540	CK CARD PURCH
			PURCHASE CIRCLE K 05996 03/27					
			MOBILE AL 7017I313741					
	378		21.99-	019	001	281	3280122000	CK CARD PURCH
			PURCHASE RITE AID STORE 718 03/28					
	4828660625558						AL 8013V206912	
	378		19.93-	019	001	281	3272053000	CK CARD PURCH
			PURCHASE RITE AID STORE 718 03/27					
	4828900868917						AL 7017V226912	

Short Name: CARROLL BILL R

Daily Bal: 267.15 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
03/29/10	576		16.82-	019	001	281	3281442080	CK CARD PURCH
			PURCHASE DOLLAR-GENERAL 3226 DAU 03/28					
			MOBILE AL 7017I339313					
	576		11.45-	019	001	281	3271557530	CK CARD PURCH
			PURCHASE DOLLAR-GENERAL 2661 DAU 03/27					
			MOBILE AL 7017I428446					
	576		6.00-	019	001	281	3280903560	CK CARD PURCH
			PURCHASE DOLLAR-GENERAL 2661 DAU 03/28					
			MOBILE AL 8013I522117					
	378		5.98-	019	001	281	3260110000	CK CARD PURCH
			PURCHASE CIRCLE K 05996 03/26					
	4828900868917						AL 7017V231280	

Short Name: CARROLL BILL R

Daily Bal: 226.90 H

Date	Serial	T/C	Amount	T/S	Cap	Rec	Sequence	Date/Desc
03/29/10	378		5.44-	019	001	281	3271030000	CK CARD PURCH
			PURCHASE A TO Z PACKAGE STO 03/27					
	4828900868917						AL 7017V252006	
	378		5.44-	019	001	281	3290413000	CK CARD PURCH



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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

Free Checking

1/27/2010 thru 2/23/2010

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 1/27 \$147.80
Deposits and other credits 2,965.46 +
Checks 811.56 -
Other withdrawals and service fees 1,782.45 -
Closing balance 2/23 \$519.25

Deposits and Other Credits

Date	Amount	Description
1/29	352.25	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 100129 PPD
2/05	278.01	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 100205 PPD
2/05	849.76	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 100205 PPD
2/12	280.67	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 100212 PPD
2/19	300.00	COUNTER DEPOSIT
2/19	301.71	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 100219 PPD
2/19	603.06	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 100219 PPD
Total	\$2,965.46	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
0003	202.03	2/10	1539	307.53	2/22	Total	\$811.56	
0174*	27.00	2/09	1540	150.00	2/22			
1538*	25.00	2/18	1541	100.00	2/23			

*Indicates a break in check number sequence



Free Checking

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Customer Service Information

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Checking _Savings Accounts,	800-WACHOVIA	WACHOVIA BANK, NATIONAL ASSOCIATION
Check Card _ATN Card	800-922-4684	NC8502

TDD (For the Hearing Impaired) 800-835-7721 CHARLOTTE NC 28256-3966
En español para cuentas corrientes 800-326-8977
y de ahorros

Bank By Mail (Deposits Only)

WACHOVIA BANK, NATIONAL ASSOCIATION
VA3289
P O BOX 26090
RICHMOND VA 23260-6090

Consumer Loan Accounts 800-347-1131 WACHOVIA BANK, NATIONAL ASSOCIATION
VA0343
P O BOX 13327
ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC9502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC

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WACHOVIA

Free Checking

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Daily Balance Summary continued

Dates	Amount	Dates	Amount	Dates	Amount
01/20	124.44	01/22	937.02	01/26	147.80
01/21	77.14	01/25	670.69		

Thank you for being a Wachovia customer. We appreciate your business and understand that you are entrusting us with your banking needs. Let us assist you in finding the right products and services to help reach your financial goals. Please visit us online at wachovia.com, call us at 800-WACHOVIA (800-922-4684), or visit any Wachovia Financial Center - we'd love to hear from you!



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06 1010163972336 283 30 0 116 SAFEKEPT Replacement Statement

Other Withdrawals and Service Fees continued

Date	Amount	Description	
1/25	6.44	PURCHASE CIRCLE K 05996 01/22 4828900868917 MOBILE AL 7017V211280	
1/25	7.53	PURCHASE FOWL RIVER SPEEDY MART 01/23 Theodore AL 7017I169249	
1/25	15.51	PURCHASE DOLLAR-GENERAL 3226 DAU 01/22 MOBILE AL 7017I149745	
1/25	15.90	PURCHASE MCDONALD'S F4575 01/22 4828900868917 MOBILE AL 7017V237100	
1/25	19.93	PURCHASE CNS RITE AID CORP. 7629 01/22 MOBILE AL 8013I249591	
1/25	19.93	PURCHASE RITE AID STORE 718 01/21 4828660625558 MOBILE AL 8013V246915	
1/25	22.61	PURCHASE CIRCLE K 05996 01/22 4828900868917 MOBILE AL 7017V251280	
1/25	24.95	PURCHASE IHOP #4490 01/24 4828900868917 MOBILE AL 7017V205449	
1/25	25.00	PURCHASE EXXONMOBIL 4233 01/22 4828660625558 MOBILE AL 8013V203780	
1/25	45.84	PURCHASE MANNING MARKET PLACE #5 01/23 Mobile AL 7017I068479	
1/25	53.25	PURCHASE CNS RITE AID CORP. 7317 01/23 MOBILE AL 7017I711426	
1/26	5.92	PURCHASE DOLLAR-GENERAL 3226 DAU 01/25 MOBILE AL 7017I219132	
1/26	19.61	PURCHASE RITE AID STORE 718 01/24 4828660625558 MOBILE AL 8013V226915	
1/26	43.27	PURCHASE CNS RITE AID CORP. 5623 01/25 MOBILE AL 7017I115027	
1/26	52.91	PURCHASE FOOD WORLD # 0330 01/25 MOBILE AL 7017I466207	
1/26	91.18	PURCHASE CNS RITE AID CORP. 4309 01/25 MOBILE AL 7017I996222	
Total	\$3,462.28		

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
12/28	505.56	01/05	906.48	01/12	748.04
12/29	424.15	01/06	562.84	01/13	675.21
12/30	220.21	01/07	462.90	01/14	113.69
12/31	525.17	01/08	1,467.90	01/15	361.30
01/04	303.69	01/11	1,187.44	01/19	147.09

Daily Balance Summary continued on next page

WACHOVIA

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Other Withdrawals and Service Fees continued

Date	Amount	Description		
1/15	25.00	PURCHASE EXXONMOBIL 4233 01/13 4828660625558 MOBILE AL 8013V243780		
1/19	0.76	PURCHASE CIRCLE K 05996 01/16 4828900868917 MOBILE AL 7017V211280		
1/19	4.34	PURCHASE SARA LEE BAKERY #27 01/18 MOBILE AL 7017I132923		
1/19	5.22	PURCHASE RITE AID STORE 718 01/17 4828660625558 MOBILE AL 8013V276914		
1/19	7.06	PURCHASE CIRCLE K 05996 01/15 4828900868917 MOBILE AL 7017V291280		
1/19	9.99	PURCHASE WIGMANS HARDWARE I 01/18 4828660625558 MOBILE AL 8013V299000		
1/19	19.93	PURCHASE RITE AID STORE 718 01/15 4828660625558 MOBILE AL 8013V266914		
1/19	19.93	PURCHASE RITE AID STORE 718 01/16 4828900868917 MOBILE AL 7017V286914		
1/19	20.00	PURCHASE DICK RUSSELLS BAR 01/17 4828900868917 MOBILE AL 7017V260143		
1/19	21.00	PURCHASE RITE AID STORE 718 01/14 4828660625558 MOBILE AL 8013V286914		
1/19	26.36	PURCHASE DOMINOS PIZZA #537 01/15 4828900868917 251-479-4552 AL 7017V282501		
1/19	27.42	PURCHASE CIRCLE K 05996 01/13 4828900868917 MOBILE AL 7017V251280		
1/19	42.20	PURCHASE FOOD WORLD # 0330 01/18 4828900868917 MOBILE AL 7017V221040		
1/20	22.65	PURCHASE RITE AID STORE 718 01/18 4828660625558 MOBILE AL 8013V246914		
1/21	6.30	PURCHASE A TO Z PACKAGE STO 01/20 4828900868917 MOBILE AL 7017V212006		
1/21	20.00	PURCHASE MARK FINCHER MATCO 01/19 4828660625558 SARALAND AL 8013V255770		
1/21	21.00	PURCHASE RITE AID STORE 718 01/19 4828660625558 MOBILE AL 8013V266915		
1/22	4.98	PURCHASE CIRCLE K 05996 01/19 4828900868917 MOBILE AL 7017V211280		
1/25	3.47	PURCHASE CIRCLE K 05996 01/21 4828900868917 MOBILE AL 7017V271280		
1/25	5.97	PURCHASE DOLLAR-GENERAL 3226 DAW 01/22 MOBILE AL 7017I619518		

Other Withdrawals and Service Fees continued on next page.

1. **Author(s)**
 2. **Title**
 3. **Journal**
 4. **Volume**
 5. **Issue**
 6. **Pages**
 7. **Year**
 8. **DOI**
 9. **URL**
 10. **Abstract**
 11. **Keywords**
 12. **Subject**
 13. **Classification**
 14. **Indexing**
 15. **Notes**
 16. **References**
 17. **Comments**
 18. **Revisions**
 19. **Final**
 20. **Accepted**
 21. **Published**
 22. **Archived**
 23. **Retrieved**
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Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees

Date	Amount	Description		
12/28	2.73	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV AL 70171226545	12/27
12/28	7.63	PURCHASE MOBILE	DOLLAR-GENERAL 2661 DAV AL 70171802786	12/27
12/28	17.75	PURCHASE MOBILE	CIRCLE K 05996 AL 80131097934	12/25
12/28	25.12	PURCHASE MOBILE	CNS RITE AID CORP. 8617 AL 80131208245	12/24
12/28	25.12	PURCHASE MOBILE	CNS RITE AID CORP. 3306 AL 80131868323	12/26
12/28	57.56	PURCHASE 4828900868917	DOLLAR-GENERAL #87 MOBILE	12/24 AL 7017V240786
12/28	61.77	PURCHASE 4828900868917	HONEYBAKED HAM #80 MOBILE	12/24 AL 7017V223600
12/28	83.37	PURCHASE MOBILE	CNS RITE AID CORP. 1622 AL 70171121642	12/24
12/28	119.68	PURCHASE 4828900868917	FOOD WORLD # 0330 MOBILE	12/24 AL 7017V251040
12/29	4.87	PURCHASE 4828900868917	CIRCLE K 2705760 MOBILE	12/28 AL 7017V257403
12/29	25.01	PURCHASE 4828660625558	EXXONMOBIL MOBILE	4233 12/27 AL 8013V263780
12/29	25.29	PURCHASE MOBILE	CNS RITE AID CORP. 4604 AL 80131286484	12/28
12/29	26.24	PURCHASE 4828900868917	CIRCLE K 2706760 MOBILE	12/28 AL 7017V277403
12/30	1.91	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV AL 70171027420	12/29
12/31	4.67	PURCHASE 4828900868917	CIRCLE K 2706760 MOBILE	12/30 AL 7017V237403
12/31	25.29	PURCHASE MOBILE	CNS RITE AID CORP. 7608 AL 80131066586	12/30
1/04	0.98	PURCHASE 4828900868917	CIRCLE K 2706760 MOBILE	01/03 AL 7017V277400
1/04	13.08	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV AL 70171033073	01/02
1/04	19.93	PURCHASE 4828900868917	RITE AID STORR 718 MOBILE	01/02 AL 7017V246913
1/04	20.00	PURCHASE 4828660625558	EXXONMOBIL MOBILE	4233 01/01 AL 8013V203780

Other Withdrawals and Service Fees continued on next page.



WACHOVIA

Free Checking

01 1010163972336 283 30 0 116 SAFEKEPT Replacement Statement

BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

Free Checking

12/25/2009 thru 1/26/2010

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 12/25 \$906.29
Deposits and other credits 3,303.82 +
Checks 600.03 -
Other withdrawals and service fees 3,462.28 -
Closing balance 1/26 \$147.80

Deposits and Other Credits

Date	Amount	Description	
12/31	334.92	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 091231 PFD	PR PAYMENT
1/05	701.00	COUNTER DEPOSIT	
1/08	280.67	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 100108 PFD	PR PAYMENT
1/08	849.76	AUTOMATED CREDIT MOBILE PPD CREDI CO. ID. 1636001318 100108 PFD	REG SALARY
1/15	272.61	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 100115 PFD	PR PAYMENT
1/22	261.80	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 100122 PFD	PR PAYMENT
1/22	603.06	AUTOMATED CREDIT MOBILE PPD CREDI CO. ID. 1636001318 100122 PFD	REG SALARY
Total	\$3,303.82		

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
0002	202.03	12/30	0173*	26.00	1/11	10005*	10.00	1/19
0015*	52.00	1/13	1537*	310.00	1/26	Total	\$600.03	

*Indicates a break in check number sequence

REC'D 084 000035 084180749111 NNNNN NNNNNN NNNNNN 000009 1WRFKKA 000006



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Customer Service Information

	Phone number	Address
Checking Savings Accounts, Check Card ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
11/24	84.75	12/07	546.44	12/16	919.77
11/25	696.28	12/08	462.92	12/17	167.66
11/27	1,004.25	12/09	363.32	12/18	429.14
11/30	827.90	12/10	355.73	12/21	279.66
12/01	621.90	12/11	1,197.53	12/22	187.35
12/02	394.75	12/14	985.59	12/23	768.18
12/04	711.14	12/15	860.89	12/24	906.29

Effective February 1, 2010, the fee for using a non-Wachovia ATM or non-Wells Fargo ATM will be \$2.50 per withdrawal. At Work Crown Access Banking, Crown Access Banking, Crown Banking, Crown Classic Banking and Crown Select Banking include two free non-Wachovia domestic ATM withdrawals per statement period.

These products will no longer include two free non-Wachovia international ATM withdrawals per statement period.

Update to Debit Card Agreement, Account Number Updates: If you authorize a merchant to bill your Card number for recurring payments, and it changes due to updates or replacement of a damaged or lost/stolen Card, your new Card number may be sent to such merchants, including subscribers to the Visa Account Updater Service, unless there is reported fraud on the Card number that is being replaced. Always notify each merchant of your new Card number.

****IMPORTANT**-Effective February 28, 2010, you will no longer have the option to make deposits at a non-Wachovia ATM.

Think you can't save during the holidays? Try Wachovia's Way2Save savings program. We'll automatically transfer one dollar from your checking account to a high-yield savings account whenever you use your check card to make a purchase or pay a bill online. To enroll today, go to wachovia.com/way2save or ask your Wachovia representative. Wachovia Bank, N.A. and Wachovia Bank of Delaware, N.A. are Members FDIC.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
12/21	26.00	PURCHASE DOLLAR-GENERAL 3226 DAV 12/19 MOBILE AL 70171746545	
12/21	26.94	PURCHASE RITE AID STORE 718 12/19 4828660625558 MOBILE AL 8013V286911	
12/21	49.80	PURCHASE CNS RITE AID CORP. 9306 12/18 MOBILE AL 70171611938	
12/22	1.26	PURCHASE MANNING MARKET PLACE #5 12/22 Mobile AL 70171972346	
12/22	2.38	PURCHASE CIRCLE K 2706760 12/21 4828900868917 MOBILE AL 7017V207403	
12/22	3.50	PURCHASE KUB*KUBRA BILL PAY 12/21 4828900868917 905-624-2220 CA 7017V280001	
12/22	23.55	PURCHASE CIRCLE K 05996 12/20 4828900868917 MOBILE AL 7017V241283	
12/22	25.12	PURCHASE CNS RITE AID CORP. 4309 12/21 MOBILE AL 80131742425	
12/22	36.50	PURCHASE BWS*WATER_SEWER 12/21 4828900868917 251-694-3130 AL 7017V200001	
12/23	22.23	PURCHASE MANNING MARKET PLACE #5 12/22 Mobile AL 70171951825	
12/24	3.27	PURCHASE DOLLAR-GENERAL 3226 DAV 12/23 MOBILE AL 70171762345	
12/24	3.27	PURCHASE DOLLAR-GENERAL 2661 DAV 12/23 MOBILE AL 70171336170	
12/24	4.00	SERVICE FEE	
12/24	25.12	PURCHASE CNS RITE AID CORP. 1621 12/23 MOBILE AL 80131469015	
12/24	100.91	PURCHASE FOOD WORLD # 0330 12/22 4828900868917 MOBILE AL 7017V241040	
Total	\$2,739.43		

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	2	2.00	4.00
Total Fee(s)			\$4.00
Average balance			\$662.92
Minimum balance			\$84.75



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
12/07	63.44	AUTOMATED DEBIT DIRECTV CO. ID. 0000035774 091207 TEL MISC 0171289	DIRECTV
12/08	3.79	PURCHASE CIRCLE K 2706760 4828900868917 MOBILE	12/07 AL 7017V217403
12/08	3.82	PURCHASE DOLLAR-GENERAL #87 4828900868917 MOBILE	12/06 AL 7017V250492
12/08	4.24	PURCHASE CIRCLE K 05996 4828900868917 MOBILE	12/06 AL 7017V221283
12/08	7.05	PURCHASE CIRCLE K 05996 4828900868917 MOBILE	12/05 AL 7017V201283
12/08	21.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE	12/06 AL 8013V223780
12/08	43.62	PURCHASE FOOD WORLD # 0330 4828900868917 MOBILE	12/06 AL 7017V221040
12/09	9.79	PURCHASE BURKES-OUTLET-STOR 4828900868917 MOBILE	12/08 AL 7017V270517
12/09	10.42	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	12/07 AL 8013V246910
12/09	51.39	PURCHASE FOOD WORLD # 0330 4828900868917 MOBILE	12/08 AL 7017V201040
12/10	7.59	PURCHASE CIRCLE K 05996 4828900868917 MOBILE	12/08 AL 7017V201283
12/11	2.18	PURCHASE DOLLAR-GENERAL #87 4828900868917 MOBILE	12/09 AL 7017V200535
12/11	16.55	PURCHASE MANNING MARKET PLACE #5 Mobile AL 7017I288452	12/11
12/11	24.00	PURCHASE SHELL OIL 57544074 4828900868917 THEODORE	12/09 AL 7017V225488
12/11	25.26	PURCHASE CNS RITE AID CORP. 5627 MOBILE AL 7017I234808	12/10
12/11	42.52	PURCHASE FOOD WORLD # 0330 MOBILE AL 7017I167479	12/11
12/11	77.64	PURCHASE FOOD WORLD # 0330 MOBILE AL 7017I470316	12/10
12/11	91.78	PURCHASE CNS RITE AID CORP. 4624 MOBILE AL 7017I235637	12/10
12/14	22.50	WITHDRAWAL Cardtronics CCSC 2206 DAUPHIN ISLA MOBILE	12/12 AL 7017N099774
12/14	25.01	PURCHASE CIRCLE K 05996 4828900868917 MOBILE	12/11 AL 7017V281283

Other Withdrawals and Service Fees continued on next page.



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Checks

at financial auto

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
0001	202.03	12/02	1534*	310.00	11/24	Total	\$550.03	
0172*	28.00	12/09	10004*	10.00	12/16			

*Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date	Amount	Description
11/24	8.07	PURCHASE DOLLAR-GENERAL 3226 DAV 11/23 MOBILE AL 5018I211812
11/25	26.74	PURCHASE DOMINOS PIZZA #516 11/23 4828660823155 850-968-1331 FL 5018V272501
11/25	100.00	COUNTER WITHDRAWAL
11/27	20.00	PURCHASE EXXONMOBIL 4233 11/24 4828660625558 MOBILE AL 8013V293780
11/30	25.36	PURCHASE RITE AID STORE 718 11/28 4828660625558 MOBILE AL 8013V206918
11/30	27.26	PURCHASE CHEVRON 00203335 11/28 4828660625558 MOBILE AL 8013V264929
11/30	35.00	PURCHASE IHOP #4490 11/28 4828660625558 MOBILE AL 8013V245448
11/30	88.73	PURCHASE TARGET T0797 BEL AIR 11/28 Mobile AL 8013I090330
12/01	206.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131004 091201 TEL MISC 4578324
12/02	25.12	PURCHASE CVS RITE AID CORP. 8315 12/01 MOBILE AL 8013I843865
12/07	2.18	PURCHASE DOLLAR-GENERAL #87 12/05 4828900868917 MOBILE AL 7017V270479
12/07	3.82	PURCHASE DOLLAR-GENERAL #87 12/05 4828900868917 MOBILE AL 7017V250479
12/07	17.83	PURCHASE MANNING MARKET PLA 12/05 4828900868917 DAUPHIN ISLA AL 7017V267100
12/07	24.30	PURCHASE CIRCLE K 05996 12/05 4828900868917 MOBILE AL 7017V261283
12/07	25.12	PURCHASE CVS RITE AID CORP. 3629 12/04 MOBILE AL 8013I393554
12/07	28.01	PURCHASE SHELL OIL 57544073 12/04 4828900868917 MOBILE AL 7017V285489

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
12/14	25.12	PURCHASE RITE AID STORE 718 12/12 4828660625558 MOBILE AL 8013V296910	
12/14	25.57	PURCHASE CIRCLE K 05996 12/11 4828900868917 MOBILE AL 7017V251283	
12/14	34.02	PURCHASE CWS RITE AID CORP. 2326 12/11 MOBILE AL 7017I767993	
12/14	79.72	PURCHASE WINE DIXIE 8741 HWY 90 12/13 THEODORE AL 8013I341795	
12/15	7.62	PURCHASE DOLLAR-GENERAL 2661 DAW 12/14 MOBILE AL 7017I140932	
12/15	25.00	PURCHASE EXXONMOBIL 4233 12/13 4828660625558 MOBILE AL 8013V223780	
12/15	26.00	PURCHASE DICK RUSSELLS BAR 12/13 4828900868917 MOBILE AL 7017V270133	
12/15	26.93	PURCHASE CWS RITE AID CORP. 0622 12/14 MOBILE AL 8013I455819	
12/15	39.15	PURCHASE FOOD WORLD # 0330 12/14 MOBILE AL 7017I016417	
12/16	11.99	PURCHASE DOLLAR-GENERAL 3226 DAW 12/15 MOBILE AL 7017I653864	
12/16	12.38	PURCHASE CIRCLE K 05996 12/14 4828900868917 MOBILE AL 7017V201283	
12/16	26.75	PURCHASE CWS RITE AID CORP. 0629 12/15 MOBILE AL 8013I117712	
12/17	13.00	PURCHASE SHELL OIL 57544074 12/15 4828900868917 THEODORE AL 7017V295488	
12/17	25.12	PURCHASE CWS RITE AID CORP. 0308 12/16 MOBILE AL 8013I654246	
12/17	713.99	PURCHASE SOU BRUNOS FOOD AMT7318 12/16 MOBILE AL 7017I500040	
12/18	4.23	PURCHASE CIRCLE K 05996 12/15 4828900868917 MOBILE AL 7017V221283	
12/18	25.12	PURCHASE CWS RITE AID CORP. 0625 12/17 MOBILE AL 8013I484093	
12/21	4.24	PURCHASE CIRCLE K 05996 12/19 4828900868917 MOBILE AL 7017V231283	
12/21	20.00	PURCHASE EXXONMOBIL 4233 12/18 4828660625558 MOBILE AL 8013V263780	
12/21	22.50	WITHDRAWAL Cardtronics CCSC 12/20 2206 DAUPHIN ISLA MOBILE AL 7017E438040	

Other Withdrawals and Service Fees continued on next page.



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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

Free Checking

11/24/2009 thru 12/24/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 11/24 \$302.82
Deposits and other credits 3,892.93 +
Checks 550.03 -
Other withdrawals and service fees 2,739.43 -
Closing balance 12/24 \$906.29

Deposits and Other Credits

Date	Amount	Description
11/24	100.00	DEPOSIT
11/25	738.27	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 091125 PPD
11/27	26.74	EFFECTIVE DATE 11/26 LOSS MANAGEMENT 1-800-359-8977, FRAUD CREDIT 4 828660823155018
11/27	301.23	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091127 PPD
12/04	316.39	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091204 PPD
12/11	271.97	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091211 PPD
12/11	849.76	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 091211 PPD
12/16	120.00	COUNTER DEPOSIT
12/18	290.83	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091218 PPD
12/23	603.06	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 091223 PPD
12/24	274.68	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091224 PPD
Total	\$3,892.93	



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Customer Service Information

	Phone number	Address
Checking Savings Accounts, Check Card ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

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1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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Effective February 12, 2010 any new Overdraft Protection sources put in place will be structured so that accounts serving as Overdraft Protection sources are limited to providing coverage to only one Checking account.

If you currently have multiple checking accounts covered by one Overdraft Protection source (for instance, one credit, savings or checking account providing protection to two checking accounts), Wachovia will update these relationships on April 3, 2010 to comply with the above standard. The checking account with the lowest account number will keep the Overdraft Protection.

If you currently have more than one checking account that is protected by one or more Overdraft Protection sources and you believe this change will leave one or more accounts without overdraft protection, please visit your financial center, or call 800-WACHOVIA to make alternative arrangements at your earliest convenience if you wish to ensure uninterrupted overdraft protection.

FDKX084 000005 084180749111 NNNNN NNNNN NNNNN 000031 LMDREDA 000000



WACHOVIA

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Other Withdrawals and Service Fees continued

Date	Amount	Description
11/23	20.00	PURCHASE BAMA BELLES COUNTR 11/21 4828660823155 MOBILE. AL 5018V270127
11/23	24.58	PURCHASE MANNING MARKET PLACE #5 11/21 Mobile AL 5018I066110
11/23	24.82	PURCHASE RITE AID STORE 718 11/20 4828660625558 MOBILE AL 8013V286918
11/23	25.09	PURCHASE CIRCLE K 05996 11/20 4828660823155 MOBILE AL 5018V271283
11/23	26.63	PURCHASE CWS RITE AID CORP. 0603 11/21 MOBILE AL 8013I175621
11/23	69.80	PURCHASE CWS RITE AID CORP. 7628 11/20 MOBILE AL 5018I496586
11/23	110.54	PURCHASE FOOD WORLD # 0330 11/21 MOBILE AL 8013I412888
11/23	119.02	PURCHASE SAMSCUB #8102 11/21 MOBILE AL 8013I172014
Total	\$5,234.95	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	4	2.00	8.00
Total Fee(s)			\$8.00
Average balance			\$1,151.48
Minimum balance			\$307.20

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
10/27	2,188.03	11/05	865.55	11/16	823.62
10/28	1,741.27	11/06	990.78	11/17	782.64
10/29	1,473.80	11/09	611.16	11/18	549.58
10/30	2,652.83	11/10	394.54	11/19	398.66
11/02	1,964.40	11/12	307.20	11/20	764.44
11/04	892.28	11/13	1,118.32	11/23	302.82



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
11/16	44.82	PURCHASE MOBILE	CNS RITE AID CORP. 3301 AL 5018I552630 11/13
11/16	73.78	PURCHASE MOBILE	FOOD WORLD # 0330 AL 5018I149050 11/14
11/17	3.69	PURCHASE MOBILE	CIRCLE K 05996 AL 5018I307377 11/17
11/17	3.82	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV AL 5018I431287 11/16
11/17	33.47	PURCHASE	MANNING MARKET PLA 11/15 4828660823155 DAUPHIN ISLA AL 5018V257100
11/18	27.06	PURCHASE THEODORE	SHELL Service Station 11/18 AL 5018I796821
11/18	206.00	AUTOMATED DEBIT	WEST UNION CAC 8888577377 CO. ID. 9117131004 091118 TEL MISC 4578324
11/19	1.09	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV 11/18 AL 5018I762537
11/19	24.82	PURCHASE	RITE AID STORE 718 11/17 4828660625558 MOBILE AL 8013V266917
11/19	25.01	PURCHASE	EXXONMOBIL 4233 11/17 4828660625558 MOBILE AL 8013V233780
11/20	20.38	PURCHASE	HONG KONG ISLAND C 11/18 4828660823155 MOBILE AL 5018V289800
11/20	24.82	PURCHASE	RITE AID STORE 718 11/18 4828660625558 MOBILE AL 8013V226917
11/20	41.45	PURCHASE MOBILE	DOLLAR-GENERAL 2661 DAV 11/19 AL 5018I629428
11/23	2.17	PURCHASE MOBILE	CIRCLE K 05996 11/20 AL 5018I259931
11/23	3.00	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV 11/20 AL 5018I922978
11/23	3.69	PURCHASE MOBILE	CIRCLE K 05996 11/23 AL 5018I087201
11/23	6.96	PURCHASE MOBILE	CIRCLE K 05996 11/22 AL 5018I493813
11/23	7.17	PURCHASE	A TO Z PACKAGE STO 11/21 4828660823155 MOBILE AL 5018V282006
11/23	8.00	SERVICE FEE	
11/23	10.15	PURCHASE	SHELL OIL 57543936 11/19 4828660823155 MOBILE AL 5018V225488

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
11/09	39.02	PURCHASE MOBILE FOOD WORLD # 0330 AL 5018I300571	11/09
11/09	170.00	WITHDRAWAL ACE CENTER 875 3216 DAUPHIN STRE MOBILE	11/07 AL 5018W112046
11/10	0.98	PURCHASE MOBILE CIRCLE K 05996 AL 5018I035121	11/10
11/10	12.64	PURCHASE MOBILE DOLLAR-GENERAL 2661 DAV AL 5018I824617	11/09
11/10	203.00	WITHDRAWAL WHITNEY NATIOMA 3046 DAUPHIN ISLA MOBILE	11/09 AL 5018P131797
11/12	7.43	PURCHASE MOBILE CIRCLE K 05996 AL 5018I187253	11/11
11/12	26.34	PURCHASE SHELL OIL 57543936 4828660823155 MOBILE	11/09 AL 5018V205488
11/12	53.57	PURCHASE RITE AID STORE 718 4828660823155 MOBILE	11/09 AL 5018V216916
11/13	5.54	PURCHASE MOBILE FOOD WORLD # 0330 AL 5018I124083	11/12
11/13	33.10	PURCHASE DOMINGO PIZZA #516 4828660823155 850-968-1331 FL 5018V222500	11/11
11/16	4.24	PURCHASE MOBILE CIRCLE K 05996 AL 5018I057058	11/16
11/16	6.64	PURCHASE MOBILE CIRCLE K 05996 AL 5018I252968	11/14
11/16	6.95	PURCHASE MOBILE CIRCLE K 05996 AL 5018I483985	11/15
11/16	11.17	PURCHASE MOBILE DOLLAR-GENERAL 2661 DAV AL 5018I312255	11/13
11/16	14.17	PURCHASE MOBILE DOLLAR-GENERAL 3226 DAV AL 5018I039510	11/15
11/16	15.17	PURCHASE MOBILE DOLLAR-GENERAL 3226 DAV AL 5018I037713	11/15
11/16	19.67	PURCHASE MOBILE DOLLAR GENERAL 1924 DAV AL 5018I301118	11/13
11/16	23.55	PURCHASE 4828660823155 CIRCLE K 05996 MOBILE	11/14 AL 5018V271283
11/16	26.54	PURCHASE MOBILE CMS RITE AID CORP. 3306 AL 5018I840300	11/15
11/16	38.00	PURCHASE IHOP #4490 4828660823155 MOBILE	11/13 AL 5018V295448

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
11/04	12.33	PURCHASE CVS 4903 1924 B DAUPHIN 11/03 MOBILE AL 5018I247818	
11/04	22.60	PURCHASE EXXONMOBIL 4233 11/02 4828660823155 MOBILE AL 5018V273780	
11/04	25.12	PURCHASE CWS RITE AID CORP. 5612 11/03 MOBILE AL 8013I142264	
11/04	39.24	PURCHASE DOLLAR-GENERAL 2661 DAV 11/04 MOBILE AL 5018I243503	
11/04	218.33	PURCHASE MOBILE BKST #1134 11/02 4828660823155 MOBILE AL 5018V200034	
11/04	734.99	PURCHASE SOU BRUNOS FOOD AHT7323 11/03 MOBILE AL 5018I977290	
11/05	2.73	PURCHASE DOLLAR-GENERAL 3226 DAV 11/04 MOBILE AL 5018I314923	
11/05	4.24	PURCHASE CIRCLE K 05996 11/05 MOBILE AL 5018I193254	
11/05	19.76	PURCHASE CWS RITE AID CORP. 7321 11/04 MOBILE AL 5018I584942	
11/06	10.05	PURCHASE FOOD WORLD # 0330 11/06 MOBILE AL 5018I498751	
11/06	13.11	PURCHASE SHELL OIL 57543936 11/04 4828660823155 MOBILE AL 5018V295488	
11/09	3.27	PURCHASE DOLLAR-GENERAL 3226 DAV 11/08 MOBILE AL 5018I544878	
11/09	4.24	PURCHASE CIRCLE K 05996 11/08 MOBILE AL 5018I484283	
11/09	8.90	PURCHASE CIRCLE K 05996 11/07 MOBILE AL 5018I408288	
11/09	19.76	PURCHASE RITE AID STORE 718 11/05 4828660625558 MOBILE AL 8013V246916	
11/09	20.00	PURCHASE EXXONMOBIL 4233 11/07 4828660625558 MOBILE AL 8013V213780	
11/09	25.08	PURCHASE SHELL OIL 57543936 11/06 4828660823155 MOBILE AL 5018V205489	
11/09	25.12	PURCHASE CWS RITE AID CORP. 6310 11/07 MOBILE AL 8013I945296	
11/09	25.23	PURCHASE DOLLAR-GENERAL 3226 DAV 11/06 MOBILE AL 5018I421418	
11/09	39.00	PURCHASE FOOD WORLD # 0330 11/08 MOBILE AL 5018I422170	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
10/30	35.24	PURCHASE MOBILE	CNS RITE AID CORP. 0314 10/29 AL 5018I826679
11/02	3.59	PURCHASE 4828660823155	SHELL OIL 57543936 10/30 MOBILE AL 5018V225489
11/02	4.24	PURCHASE MOBILE	CIRCLE K 05996 11/02 AL 5018I417763
11/02	11.83	PURCHASE MOBILE	FOOD WORLD # 0330 10/31 AL 5018I457307
11/02	14.70	PURCHASE 4828660823155	RITE AID STORE 718 10/30 MOBILE AL 5018V226915
11/02	15.40	PURCHASE MOBILE	MCDONALD'S F4575 10/30 AL 5018I167463
11/02	20.00	PURCHASE 4828660625558	EXXONMOBIL 4233 10/29 MOBILE AL 8013V253780
11/02	20.71	PURCHASE MOBILE	DOLLAR TREE #02919 10/30 AL 5018I240953
11/02	30.88	PURCHASE MOBILE	CNS RITE AID CORP. 1622 10/30 AL 5018I178819
11/02	31.57	PURCHASE 4828660823155	PARTY CITY #173 10/30 MOBILE AL 5018V254290
11/02	37.06	PURCHASE MOBILE	FAMILY DOLLAR #0367 10/31 AL 5018I896556
11/02	49.25	PURCHASE 4828660823155	PIZZA HUT 0002 10/29 MOBILE AL 5018V290962
11/02	56.66	PURCHASE Mobile	MANNING MARKET PLACE #5 10/31 AL 5018I188054
11/02	60.77	PURCHASE MOBILE	DOLLAR-GENERAL 2661 DAV 10/31 AL 5018I133053
11/02	63.19	PURCHASE MOBILE	FOOD WORLD # 0330 10/31 AL 5018I122669
11/02	105.58	PURCHASE 4828660823155	FIREHOUSE SUBS #18 10/30 MOBILE AL 5018V281030
11/02	163.00	WITHDRAWAL 3046 DAUPHIN	WHITNEY NATIONA 10/31 ISLA MOBILE AL 5018P033456
11/04	3.00	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV 11/03 AL 5018I007388
11/04	6.09	PURCHASE MOBILE	FOOD WORLD # 0330 11/04 AL 5018I119983
11/04	10.42	PURCHASE 4828660625558	RITE AID STORE 718 11/02 MOBILE AL 8013V296916

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees

Date	Amount	Description	
10/27	4.24	PURCHASE CIRCLE K 05996 MOBILE AL 50181062833	10/27
10/27	56.68	PURCHASE DOLLAR-GENERAL 3226 DAV MOBILE AL 50181708370	10/26
10/27	206.00	AUTOMATED DEBIT WEST UNION CAC CO. ID. 9117131004 091027 TEL MISC 4578324	8888577377
10/27	503.00	WITHDRAWAL COMPASSBNK 2607 DAUPHIN ISL. MOBILE	10/26 AL 5018P389605
10/28	4.89	PURCHASE BEBO'S CARWASH MOBILE AL 50181183227	2635 10/27
10/28	19.08	PURCHASE DOLLAR TREE #02919 MOBILE AL 50181196777	10/27
10/28	20.69	PURCHASE EXXONMOBIL 4233 4828660823155 MOBILE	10/26 AL 5018V253780
10/28	24.97	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	10/26 AL 8013V246915
10/28	377.13	PURCHASE SAMSCUB #8102 MOBILE AL 50181853043	10/27
10/29	4.24	PURCHASE CIRCLE K 05996 MOBILE AL 50181191657	10/28
10/29	4.24	PURCHASE CIRCLE K 05996 MOBILE AL 50181252265	10/29
10/29	11.25	PURCHASE KELLYS CLEANERS IN 4828660823155 MOBILE	10/28 AL 5018V221330
10/29	12.99	PURCHASE DOLLAR-GENERAL 3226 DAV MOBILE AL 50181151545	10/28
10/29	15.26	PURCHASE DOLLAR-GENERAL 3226 DAV MOBILE AL 50181124581	10/28
10/29	24.71	PURCHASE FOOD WORLD # 0330 MOBILE AL 50181105817	10/28
10/29	29.95	PURCHASE RITE AID STORE 718 4828660823155 MOBILE	10/27 AL 5018V216915
10/29	30.08	PURCHASE SHELL OIL 57543936 4828660823155 MOBILE	10/27 AL 5018V255488
10/29	30.25	PURCHASE KELLYS CLEANERS IN 4828660823155 MOBILE	10/28 AL 5018V241330
10/29	104.50	PURCHASE MOBILE GAS 4828660823155 800-967-9649 TX	10/28 5018V250005
10/30	24.97	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	10/28 AL 8013V296915

Other Withdrawals and Service Fees continued on next page.



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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

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10/27/2009 thru 11/23/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 10/27 \$2,957.95
Deposits and other credits 2,812.12 +
Checks 232.30 -
Other withdrawals and service fees 5,234.95 -
Closing balance 11/23 \$302.82

Deposits and Other Credits

Date	Amount	Description
10/30	209.67	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091030 PPD
10/30	1,029.57	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 091030 PPD
11/06	270.69	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091106 PPD
11/13	849.76	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 091113 PPD
11/20	204.75	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091120 PPD
11/20	247.68	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 091120 PPD
Total	\$2,812.12	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
0006	122.30	11/06	10003*	10.00	11/16			
1533*	100.00	11/19	Total	\$232.30				

*Indicates a break in check number sequence



WACHOVIA

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Customer Service Information

	Phone number	Address
Checking _Savings Accounts, Check Card _ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



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Other Withdrawals and Service Fees continued

Date	Amount	Description
10/26	234.15	PURCHASE POT-O-GOLD 10/24 4828660823155 850-995-3375 FL 5018V277000
10/26	733.99	PURCHASE SOU BRUNOS FOOD AHT2320 10/23 MOBILE AL 5018I793655
Total	\$4,559.34	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	4	2.00	8.00
Total Fee(s)			\$8.00
Average balance			\$1,304.37
Minimum balance			\$165.97

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
09/25	932.62	10/06	662.78	10/16	961.04
09/28	466.14	10/07	602.03	10/19	484.93
09/29	202.84	10/08	569.03	10/20	453.01
09/30	174.12	10/09	747.82	10/21	4,351.23
10/01	165.97	10/13	323.88	10/22	4,262.78
10/02	1,222.35	10/14	291.01	10/23	4,107.89
10/05	902.13	10/15	199.05	10/26	2,957.95



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
10/21	12.50	PURCHASE FOOD WORLD # 0330 10/20 MOBILE AL 5018I461365	
10/21	19.69	PURCHASE RITE AID STORE 718 10/19 4828660823155 MOBILE AL 5018V296914	
10/21	24.00	PURCHASE CHS ACADEMY LTD 9621 10/20 MOBILE AL 5018I097842	
10/21	35.15	PURCHASE DOLLAR-GENERAL 2661 DAV 10/21 MOBILE AL 5018I253523	
10/22	8.44	PURCHASE CHEVRON/COM-PAC FOOD ST 10/22 MOBILE AL 5018I697795	
10/22	30.01	PURCHASE SHELL OIL 57543936 10/20 4828660823155 MOBILE AL 5018V285488	
10/23	3.50	PURCHASE KUB*KUBRA BILL PAY 10/22 4828660823155 905-624-2220 CA 5018V220006	
10/23	7.37	PURCHASE CHEVRON/COM-PAC FOOD ST 10/23 MOBILE AL 5018I279728	
10/23	8.83	PURCHASE DOLLAR-GENERAL 3226 DAV 10/22 MOBILE AL 5018I035300	
10/23	20.01	PURCHASE EXXONMOBIL 4233 10/21 4828660625558 MOBILE AL 8013V203780	
10/23	23.87	PURCHASE CHEVRON 00207957 10/22 4828660823155 MOBILE AL 5018V254926	
10/23	362.00	PURCHASE BWS*WATER SEWER 10/22 4828660823155 251-694-3130 AL 5018V250006	
10/26	0.98	PURCHASE CIRCLE K 05996 10/24 MOBILE AL 5018I006080	
10/26	1.62	PURCHASE CIRCLE K 2706760 8824 10/25 MOBILE AL 5018I185874	
10/26	4.63	PURCHASE DOLLAR-GENERAL 3226 DAV 10/25 MOBILE AL 5018I454111	
10/26	6.19	PURCHASE CIRCLE K 05996 10/26 MOBILE AL 5018I020956	
10/26	8.00	SERVICE FEE	
10/26	24.97	PURCHASE RITE AID STORE 718 10/22 4828660625558 MOBILE AL 8013V226915	
10/26	38.42	PURCHASE DOLLAR-GENERAL 3226 DAV 10/23 MOBILE AL 5018I140649	
10/26	44.67	PURCHASE CHS RITE AID CORP. 0323 10/24 MOBILE AL 5018I844701	
10/26	52.32	PURCHASE DOLLAR-GENERAL 2661 DAV 10/25 MOBILE AL 5018I441885	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description
10/16	23.01	PURCHASE EXXONMOBIL 4233 10/14 4828660625558 MOBILE AL 8013V243780
10/16	24.97	PURCHASE RITE AID STORE 718 10/14 4828660625558 MOBILE AL 8013V256914
10/16	38.14	PURCHASE PARTY CITY #173 10/14 4828660823155 MOBILE AL 5018V294290
10/19	2.60	PURCHASE CIRCLE K 2706760 8824 10/19 MOBILE AL 5018I179058
10/19	4.24	PURCHASE CIRCLE K 05996 10/17 MOBILE AL 5018I310566
10/19	4.63	PURCHASE DOLLAR-GENERAL 3226 DAV 10/18 MOBILE AL 5018I919011
10/19	14.70	PURCHASE RITE AID STORE 718 10/16 4828660625558 MOBILE AL 8013V276914
10/19	14.99	PURCHASE MCDONALD'S F4575 10/16 4828660823155 MOBILE AL 5018V227100
10/19	19.99	PURCHASE FOOD WORLD # 0330 10/17 MOBILE AL 5018I102610
10/19	24.97	PURCHASE RITE AID STORE 718 10/15 4828660823155 MOBILE AL 5018V206914
10/19	27.47	PURCHASE CNS RITE AID CORP. 2319 10/16 MOBILE AL 5018I979687
10/19	32.00	PURCHASE LOVELY NAILS 10/17 4828660823155 MOBILE AL 5018V239800
10/19	33.00	PURCHASE SHELL OIL 57543936 10/16 4828660823155 MOBILE AL 5018V245489
10/19	37.54	PURCHASE CNS RITE AID CORP. 8300 10/17 MOBILE AL 5018I607416
10/19	43.00	WITHDRAWAL Regions 10/18 DAUPHIN SQUARE MOBILE AL 5018P287460
10/19	216.98	AUTOMATED DEBIT CITIFINANCIAL AU LN PMT TEL CO. ID. 1246827481 091019 TEL MISC 4047777001
10/20	14.92	PURCHASE TACO BELL # 23769 10/18 4828660823155 MOBILE AL 5018V200060
10/20	17.00	PURCHASE CIRCLE K 05996 10/17 4828660823155 MOBILE AL 5018V241282
10/21	3.68	PURCHASE EXXONMOBIL POS 10/21 MOBILE AL 8013I045599
10/21	6.76	PURCHASE DOLLAR-GENERAL 3226 DAV 10/20 MOBILE AL 5018I940221

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
10/13	4.24	PURCHASE CIRCLE K 05996 MOBILE AL 5018I300484	10/12
10/13	5.86	PURCHASE CIRCLE K 05996 MOBILE AL 5018I415492	10/11
10/13	19.60	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V236913	10/11
10/13	24.97	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V266913	10/09
10/13	24.97	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V296913	10/08
10/13	25.00	PURCHASE KAY JEWELERS4600 4828660823155 800-8778169 OH 5018V280000	10/11
10/13	26.06	PURCHASE CNS RITE AID CORP. 9605 MOBILE AL 8013I161478	10/12
10/13	29.92	PURCHASE MANNING MARKET PLACE #5 Mobile AL 5018I187346	10/09
10/13	255.06	PURCHASE ATT*BILL PAYMENT 4828660823155 800-288-2020 TX 5018Z280000	10/10
10/14	2.45	PURCHASE DOLLAR-GENERAL 3226 DAV MOBILE AL 5018I049808	10/13
10/14	4.63	PURCHASE DOLLAR-GENERAL 3226 DAV MOBILE AL 5018I403978	10/13
10/14	8.24	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I004983	10/13
10/14	17.55	PURCHASE EXXONMOBIL 4233 4828660823155 MOBILE AL 5018V203780	10/12
10/15	5.86	PURCHASE CIRCLE K 05996 MOBILE AL 5018I340549	10/14
10/15	6.09	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I141976	10/15
10/15	27.01	PURCHASE SHELL OIL 57543936 4828660823155 MOBILE AL 5018V215497	10/13
10/15	53.00	WITHDRAWAL Regions Dauphin Island Mobile AL 5018P130952	10/14
10/16	3.62	PURCHASE MANNING MARKET PLACE #5 Mobile AL 5018I170666	10/15
10/16	5.31	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V206914	10/14
10/16	14.45	PURCHASE CNS RITE AID CORP. 0629 MOBILE AL 5018I461186	10/15

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
10/05	103.00	WITHDRAWAL Regions Dauphin Island Mobile	10/02 AL 5018P324901
10/05	124.16	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I063675	10/04
10/06	13.35	PURCHASE DOLLAR-GENERAL 2661 DAW MOBILE AL 5018I629120	10/05
10/06	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE	10/04 AL 8013V273780
10/06	206.00	AUTOMATED DEBIT WEST UNION CAC CO. ID. 9117131004 091006 TEL MISC 4578324	8888577377
10/07	5.86	PURCHASE CIRCLE K 05996 MOBILE AL 5018I068729	10/07
10/07	8.18	PURCHASE FAMILY DOLLAR #0367 MOBILE AL 5018I099045	10/06
10/07	21.74	PURCHASE CHEVRON 00207957 4828660823155 MOBILE	10/06 AL 5018V284924
10/07	24.97	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	10/05 AL 8013V296913
10/08	1.09	PURCHASE DOLLAR-GENERAL 3226 DAW MOBILE AL 5018I433965	10/07
10/08	6.94	PURCHASE CIRCLE K 05996 MOBILE AL 5018I177793	10/08
10/08	24.97	PURCHASE CNS RITE AID CORP. 0616 MOBILE AL 8013I118029	10/07
10/09	1.09	PURCHASE DOLLAR-GENERAL 3226 DAW MOBILE AL 5018I925762	10/08
10/09	4.24	PURCHASE CIRCLE K 05996 MOBILE AL 5018I409291	10/09
10/09	28.00	PURCHASE SHELL OIL 57543936 4828660823155 MOBILE	10/07 AL 5018V225488
10/13	1.09	PURCHASE DOLLAR-GENERAL 3226 DAW MOBILE AL 5018I915198	10/12
10/13	1.09	PURCHASE DOLLAR-GENERAL 3226 DAW MOBILE AL 5018I438396	10/09
10/13	1.09	PURCHASE DOLLAR-GENERAL #87 4828660823155 MOBILE	10/11 AL 5018V289522
10/13	1.46	PURCHASE DOLLAR-GENERAL 4671 AIR MOBILE AL 5018I962580	10/10
10/13	3.53	PURCHASE CHEVRON/COM-PAC FOOD ST MOBILE AL 5018I680472	10/13

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description
9/29	20.02	PURCHASE EXXONMOBIL 4233 09/27 4828660625558 MOBILE AL 8013V253780
9/29	22.38	PURCHASE FOOD WORLD # 0330 09/28 MOBILE AL 5018I162106
9/29	22.85	PURCHASE PAYPAL *MCL GIFTS 09/28 4828660823155 402-935-7733 OK 5018V278490
9/29	41.55	PURCHASE CHS RITE AID CORP. 8621 09/28 MOBILE AL 5018I143584
9/29	56.50	PURCHASE PAYPAL *JIM JEWELR 09/28 4828660823155 402-935-7733 IL 5018V258490
9/29	100.00	AUTOMATED DEBIT ATT PAYMENT CO. ID. 9864031003 090929 TEL MISC 453044001CSRIV
9/30	0.00	INQUIRY 2745 GOVERNMENT BLVD 8013-009364
9/30	8.70	PURCHASE FOOD WORLD # 0330 09/29 MOBILE AL 5018I112447
9/30	20.02	PURCHASE EXXONMOBIL 4233 09/28 4828660823155 MOBILE AL 5018V293780
10/01	4.03	PURCHASE DOLLAR-GENERAL 2661 DAV 09/30 MOBILE AL 5018I357448
10/01	4.12	PURCHASE CIRCLE K 05996 10/01 MOBILE AL 5018I255941
10/02	4.12	PURCHASE CIRCLE K 05996 10/02 MOBILE AL 5018I358031
10/02	18.00	PURCHASE SHELL OIL 57543936 09/29 4828660823155 MOBILE AL 5018V255488
10/02	24.97	PURCHASE RITE AID STORE 718 09/30 4828660625558 MOBILE AL 8013V266912
10/05	0.86	PURCHASE CIRCLE K 05996 10/04 MOBILE AL 5018I476363
10/05	9.96	PURCHASE CHS RITE AID CORP. 3627 10/04 MOBILE AL 5018I352660
10/05	10.08	PURCHASE DOLLAR-GENERAL 1565 EAG 10/04 MOBILE AL 5018I555317
10/05	10.27	PURCHASE RITE AID STORE 718 10/02 4828660625558 MOBILE AL 8013V246912
10/05	20.00	PURCHASE IHOP #4490 10/03 4828660823155 MOBILE AL 5018V255448
10/05	41.89	PURCHASE CIRCLE K 05996 10/03 MOBILE AL 5018I286666

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees

Date	Amount	Description	
9/25	8.01	PURCHASE DOLLAR-GENERAL #92 09/23 4828660823155 MOBILE AL 5018V249291	
9/25	17.36	PURCHASE RITE AID STORE 718 09/23 4828660625558 MOBILE AL 8013V286912	
9/25	47.58	PURCHASE CWS RITE AID CORP. 1326 09/24 MOBILE AL 5018I982938	
9/25	253.95	PURCHASE ALABAMA FWR 09/24 4828660823155 877-677-2661 GA 5018V210007	
9/28	0.74	PURCHASE CHEVRON 00207957 09/25 4828660823155 MOBILE AL 5018V234923	
9/28	1.36	PURCHASE DOLLAR-GENERAL 3226 DAV 09/25 MOBILE AL 5018I443405	
9/28	3.34	PURCHASE TEXACO 00352971 09/24 4828660823155 GRAND BAY AL 5018V254923	
9/28	4.12	PURCHASE CIRCLE K 05996 09/27 MOBILE AL 5018I346332	
9/28	4.96	PURCHASE DOLLAR-GENERAL 3226 DAV 09/26 MOBILE AL 5018I960005	
9/28	7.15	PURCHASE CIRCLE K 05996 09/26 MOBILE AL 5018I345216	
9/28	11.45	PURCHASE DOLLAR-GENERAL 3226 DAV 09/26 MOBILE AL 5018I759530	
9/28	13.38	PURCHASE RITE AID STORE 718 09/24 4828660823155 MOBILE AL 5018V266912	
9/28	16.50	PURCHASE GUIDO GUY DELI 09/24 4828660823155 MOBILE AL 5018V299000	
9/28	19.00	PURCHASE SHELL OIL 57542330 09/24 4828660823155 MOBILE AL 5018V285487	
9/28	23.00	WITHDRAWAL WHITNEY NATIONA 09/25 3046 DAUPHIN ISLA MOBILE AL 5018P194477	
9/28	23.88	PURCHASE RITE AID STORE 718 09/25 4828660625558 MOBILE AL 8013V246912	
9/28	24.00	PURCHASE SHELL OIL 57543936 09/24 4828660823155 MOBILE AL 5018V275488	
9/28	24.43	PURCHASE CWS RITE AID CORP. 7620 09/27 MOBILE AL 8013I045039	
9/28	26.78	PURCHASE PLAZA MEXICO RESTA 09/25 4828660823155 MOBILE AL 5018V210110	
9/28	112.39	PURCHASE DTV-DIRECTV SERVIC 09/27 4828660823155 800-347-3288 CA 5018V280001	

Other Withdrawals and Service Fees continued on next page.

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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

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9/25/2009 thru 10/26/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 9/25 \$977.89
Deposits and other credits 6,749.40 +
Checks 210.00 -
Other withdrawals and service fees 4,559.34 -
Closing balance 10/26 \$2,957.95

Deposits and Other Credits

Date	Amount	Description	
9/25	281.63	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 090925 PPD	PR PAYMENT
10/02	241.60	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 091002 PPD	PR PAYMENT
10/02	861.87	AUTOMATED CREDIT MOBILE PPD CREDI CO. ID. 1636001318 091002 PPD	REG SALARY
10/09	212.12	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 091009 PPD	PR PAYMENT
10/16	266.32	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 091016 PPD	PR PAYMENT
10/16	615.17	AUTOMATED CREDIT MOBILE PPD CREDI CO. ID. 1636001318 091016 PPD	REG SALARY
10/21	4,000.00	DEPOSIT	
10/23	270.69	AUTOMATED CREDIT DOLLAR GENERAL CO. ID. 1610502302 091023 PPD	PR PAYMENT
Total	\$6,749.40		

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1530	150.00	9/28	10002*	10.00	10/16			
1532*	50.00	10/22	Total	\$210.00				

*Indicates a break in check number sequence



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Customer Service Information

	Phone number	Address
Checking Savings Accounts, Check Card ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	2	2.00	4.00
Total Fee(s)			\$4.00
Average balance			\$683.68
Minimum balance			\$150.57

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
08/26	518.31	09/04	1,171.45	09/16	225.69
08/27	492.52	09/08	803.34	09/18	1,227.62
08/28	376.52	09/09	713.37	09/21	492.99
08/31	241.87	09/10	691.94	09/22	470.57
09/01	241.87	09/11	830.31	09/23	1,516.23
09/02	169.17	09/14	304.45	09/24	977.89
09/03	150.57	09/15	280.87		

Effective November 10, 2009 in order for the Bank to better service your account or collect any amounts you owe, we, our affiliates and/or service providers may from time to time make calls and/or send text messages to the telephone number(s) associated with your account, including wireless telephone number(s) that could result in charges to you.

The manner in which these calls or text messages are made to you may include, but is not limited to, the use of prerecorded/artificial voice messages and/or an automatic telephone dialing system. If you do not want to receive prerecorded/artificial voice messages or automatic telephone dialing system calls on your wireless telephone, please contact us at 1-866-211-6980.

No matter what life has in store, Wachovia is with you. We offer a variety of checking products that are tailored to meet your financial needs. And, when you add a check card, online banking, and our Way2Save program, you have a complete package of services that will help you manage your finances with ease. To learn more, call 800-WACHOVIA (800-922-4684), visit wachovia.com, or stop by a financial center today. Wachovia Bank, N.A. and Wachovia Bank of Delaware, N.A. Members FDIC.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
9/21	14.09	PURCHASE IHOP #4490 09/20 4828660823155 MOBILE AL 5018V275448	
9/21	14.17	PURCHASE DOLLAR-GENERAL 1565 EAG 09/19 MOBILE AL 5018I550735	
9/21	19.00	PURCHASE SHELL OIL 57543936 09/18 4828660823155 MOBILE AL 5018V295489	
9/21	20.93	PURCHASE DOLLAR-GENERAL 1565 EAG 09/18 MOBILE AL 5018I129654	
9/21	23.58	PURCHASE RITE AID STORE 718 09/18 4828660625558 MOBILE AL 8013V226911	
9/21	24.01	PURCHASE EXXONMOBIL 4233 09/18 4828660625558 MOBILE AL 8013V203780	
9/21	154.83	PURCHASE WINN DIXIE #741 HWY 90 09/20 THEODORE AL 8013I355472	
9/21	206.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131004 090921 TEL MISC 4578324	
9/21	216.98	PURCHASE CITIFINANCIAL AUTO 09/19 4828660823155 800-486-1750 TX 5018V200033	
9/22	22.42	PURCHASE CIRCLE K 05996 09/19 4828660823155 MOBILE AL 5018V241282	
9/23	1.36	PURCHASE DOLLAR-GENERAL 1565 EAG 09/22 MOBILE AL 5018I460528	
9/23	4.91	PURCHASE EXXONMOBIL POS 09/22 MOBILE AL 5018I843652	
9/23	13.61	PURCHASE RITE AID STORE 718 09/21 4828660625558 MOBILE AL 8013V256911	
9/23	63.01	PURCHASE RITE AID STORE 718 09/21 4828660823155 MOBILE AL 5018V216911	
9/23	197.45	PURCHASE MOBILE BKST #1134 09/21 4828660823155 MOBILE AL 5018V229266	
9/24	4.00	SERVICE FEE	
9/24	10.76	PURCHASE DOLLAR-GENERAL 2661 DAV 09/23 MOBILE AL 5018I016145	
9/24	23.58	PURCHASE RITE AID STORE 718 09/22 4828660625558 MOBILE AL 8013V276912	
9/24	500.00	WITHDRAWAL AIRPORT/ UNIVERSITY 09/24 4650 AIRPORT BLVD MOBILE AL 5018W001275	
Total	\$3,272.75		



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
9/14	25.00	PURCHASE EXXONMOBIL 4546 09/10 4828660823155 SARALAND AL 5018V263780	
9/14	25.69	PURCHASE CNS RITE AID CORP. 1615 09/12 MOBILE AL 8013I367075	
9/14	33.84	PURCHASE DOLLAR-GENERAL 2661 DAV 09/11 MOBILE AL 5018I521881	
9/14	37.06	PURCHASE HOURGLASS 09/11 4828660823155 MOBILE AL 5018V211662	
9/14	39.20	PURCHASE BURKES-OUTLET-STOR 09/12 4828660823155 MOBILE AL 5018V239153	
9/14	39.22	PURCHASE HOT TOPIC #573 09/11 4828660823155 MOBILE AL 5018V207200	
9/14	69.27	PURCHASE DOLLAR-GENERAL 1565 EAG 09/13 MOBILE AL 5018I404502	
9/14	90.96	PURCHASE CNS RITE AID CORP. 4626 09/11 MOBILE AL 5018I257114	
9/14	150.00	AUTOMATED DEBIT ATT PAYMENT CO. ID. 9864031003 090914 TEL MISC 328639001CSR1F	
9/15	23.58	PURCHASE RITE AID STORE 718 09/13 4828660823155 MOBILE AL 5018V286911	
9/16	21.30	PURCHASE SHELL OIL 57542502 09/14 4828660823155 MOBILE AL 5018V255486	
9/16	23.88	PURCHASE RITE AID STORE 718 09/14 4828660625558 MOBILE AL 8013V286911	
9/18	9.46	PURCHASE FOOD WORLD # 0330 09/17 MOBILE AL 5018I125763	
9/18	23.88	PURCHASE RITE AID STORE 718 09/16 4828660625558 MOBILE AL 8013V266911	
9/21	2.45	PURCHASE DOLLAR-GENERAL 1565 EAG 09/18 MOBILE AL 5018I431882	
9/21	4.85	PURCHASE DOLLAR-GENERAL 1565 EAG 09/20 MOBILE AL 5018I003626	
9/21	5.43	PURCHASE CIRCLE K 05996 09/19 MOBILE AL 5018I195162	
9/21	8.39	PURCHASE FOOD WORLD # 0330 09/18 MOBILE AL 5018I132005	
9/21	9.96	PURCHASE CNS RITE AID CORP. 1614 09/20 MOBILE AL 8013I261335	
9/21	9.96	PURCHASE RITE AID STORE 718 09/17 4828660823155 MOBILE AL 5018V236911	

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
9/08	13.61	PURCHASE MOBILE	CNS RITE AID CORP. 4301 09/04 AL 50181781842
9/08	21.80	PURCHASE MOBILE	DOLLAR-GENERAL 2661 DAV 09/04 AL 50181952156
9/08	23.00	PURCHASE 4828660823155 MOBILE	IHOP #4490 09/06 AL 5018V265448
9/08	23.00	WITHDRAWAL Regions FAVORITE MKT #524 MOBILE	09/08 AL 5018P248574
9/08	28.84	PURCHASE 4828660823155 MOBILE	CHEVRON 00201191 09/03 AL 5018V214921
9/08	86.70	PURCHASE THEODORE	WINN DIXIE 8741 HWY 90 09/06 AL 80131037050
9/08	108.92	PURCHASE 4828660823155	MOBILE GAS 09/04 800-967-9649 TX 5018V290001
9/08	150.00	AUTOMATED DEBIT ATT CO. ID. 9864031003 090908 TEL MISC 350563001CSR1X	PAYMENT
9/09	10.01	PURCHASE MOBILE	FOOD WORLD # 0330 09/08 AL 50181145109
9/09	12.54	PURCHASE MOBILE	DOLLAR-GENERAL 2661 DAV 09/08 AL 50181160453
9/09	18.37	PURCHASE MOBILE	FOOD WORLD # 0330 09/08 AL 50181142012
9/09	24.00	PURCHASE 4828660625558 MOBILE	ECKOHMOBIL 4233 09/07 AL 8013V213780
9/09	25.05	PURCHASE 4828660823155 MOBILE	BURKES-OUTLET-STOR 09/08 AL 5018V299097
9/10	2.83	PURCHASE MOBILE	DOLLAR-GENERAL 3226 DAV 09/09 AL 50181432811
9/10	18.60	PURCHASE 4828660625558 MOBILE	RITE AID STORE 718 09/08 AL 8013V266910
9/11	18.60	PURCHASE MOBILE	CNS RITE AID CORP. 1621 09/10 AL 50181144087
9/11	123.00	WITHDRAWAL 2607 DAUPHIN ISL. MOBILE	COMPASSBNK 09/10 AL 5018P382117
9/14	4.56	PURCHASE MOBILE	CIRCLE K 05996 09/13 AL 50181436917
9/14	4.77	PURCHASE 4828660625558 MOBILE	ECKOHMOBIL 4233 09/11 AL 8013V223780
9/14	6.29	PURCHASE MOBILE	SHELL Service Station 09/14 AL 50181384269

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees

Date	Amount	Description	
8/26	19.73	PURCHASE SHELL OIL 57543936 08/24 4828660823155 MOBILE AL 5018V245488	
8/26	24.43	PURCHASE RITE AID STORE 718 08/24 4828660625558 MOBILE AL 8013V246919	
8/26	28.12	PURCHASE CHEVRON 00207957 08/25 4828660823155 MOBILE AL 5018V264920	
8/27	1.91	PURCHASE DOLLAR-GENERAL 2661 DAV 08/26 MOBILE AL 5018I652129	
8/27	23.88	PURCHASE CVS RITE AID CORP. 9627 08/26 MOBILE AL 8013I484310	
8/31	6.00	PURCHASE DOLLAR-GENERAL 2661 DAV 08/28 MOBILE AL 5018I249338	
8/31	15.93	PURCHASE O'REILLY AUTO PARTS 12 08/28 MOBILE AL 5018I898082	
8/31	25.00	PURCHASE EXXONMOBIL 4233 08/28 4828660625558 MOBILE AL 8013V223780	
8/31	27.27	PURCHASE CVS RITE AID CORP. 1603 08/28 MOBILE AL 5018I181747	
8/31	43.45	PURCHASE FOOD WORLD # 0330 08/29 MOBILE AL 5018I410442	
9/02	1.36	PURCHASE DOLLAR-GENERAL 2661 DAV 09/02 MOBILE AL 5018I616954	
9/02	9.96	PURCHASE RITE AID STORE 718 08/31 4828660625558 MOBILE AL 8013V296919	
9/02	61.38	PURCHASE MANNING MARKET PLACE #5 09/01 Mobile AL 5018I084290	
9/03	18.60	PURCHASE RITE AID STORE 718 09/01 4828660625558 MOBILE AL 8013V206910	
9/04	4.68	PURCHASE CVS 4903 1924 B DAUPHIN 09/03 MOBILE AL 5018I563205	
9/08	1.74	PURCHASE DOLLAR-GENERAL 1565 EAG 09/05 MOBILE AL 5018I125862	
9/08	9.96	PURCHASE RITE AID STORE 718 09/03 4828660625558 MOBILE AL 8013V206910	
9/08	10.07	PURCHASE POLLMAWS BAKE SHOP 09/04 4828660823155 MOBILE AL 5018V270103	
9/08	13.17	PURCHASE FOOD WORLD # 0330 09/06 MOBILE AL 5018I418352	
9/08	13.55	PURCHASE FOOD WORLD # 0330 09/04 MOBILE AL 5018I466858	

Other Withdrawals and Service Fees continued on next page.

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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

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8/26/2009 thru 9/24/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 8/26 \$590.59
Deposits and other credits 3,803.05 +
Checks 143.00 -
Other withdrawals and service fees 3,272.75 -
Closing balance 9/24 \$977.89

Deposits and Other Credits

Date	Amount	Description
9/01	0.00	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 090901 PPD
9/04	163.69	DEPOSIT
9/04	861.87	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090904 PPD
9/08	136.25	REFUND DAVIDS BRIDAL 148 09/07 4828660823155 MOBILE AL 5018V779085
9/11	279.97	DEPOSIT
9/18	284.88	AUTOMATED CREDIT DOLLAR GENERAL PR PAYMENT CO. ID. 1610502302 090918 PPD
9/18	750.39	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090918 PPD
9/23	1,326.00	DEPOSIT
Total	\$3,803.05	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1528	17.00	8/31	10001*	10.00	9/16			
1529	116.00	8/28	Total	\$143.00				

*Indicates a break in check number sequence

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Customer Service Information

	Phone number	Address
Checking _Savings Accounts, Check Card _ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

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1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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WACHOVIA BANK, NATIONAL ASSOCIATION, GOVERNMENT BOULEVARD



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Other Withdrawals and Service Fees continued

Date	Amount	Description
8/24	50.00	PURCHASE DTV*DIRECTV SERVIC 08/22 4828660823155 800-347-3288 CA 5018V210002
8/24	53.15	PURCHASE WINN DIXIE 8741 HWY 90 08/23 THEODORE AL 80131217456
8/24	124.02	PURCHASE CMS ACADEMY LTD 8611 08/21 MOBILE AL 50181163279
8/25	1.17	PURCHASE CHEVRON/COM-PAC FOOD ST 08/25 MOBILE AL 50181693629
8/25	3.50	PURCHASE KUB*KUBRA BILL PAY 08/24 4828660823155 905-624-2220 CA 5018V250005
8/25	6.00	SERVICE FEE
8/25	10.27	PURCHASE RITE AID STORE 718 08/23 4828660625558 MOBILE AL 8013V256919
8/25	150.00	PURCHASE BWS*WATER_SEWER 08/24 4828660823155 251-694-3130 AL 5018V290005
8/25	206.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131003 090825 WEB MISC 4578324
Total	\$11,467.86	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	3	2.00	6.00

Total Fee(s) \$5.00

Average balance \$3,132.06
Minimum balance \$491.83

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
07/27	559.09	08/06	4,086.66	08/18	1,371.83
07/28	574.82	08/07	4,488.16	08/19	871.83
07/29	491.83	08/10	2,764.07	08/20	803.33
07/30	10,131.19	08/11	2,599.48	08/21	1,334.89
07/31	10,071.16	08/12	2,292.25	08/24	967.53
08/03	5,047.62	08/13	2,136.08	08/25	590.59
08/04	4,581.13	08/14	1,742.42		
08/05	4,239.26	08/17	1,497.44		



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
8/17	31.56	PURCHASE MANNING MARKET PLACE #5 MOBILE AL 5018I591342	08/15
8/17	49.04	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I496076	08/14
8/17	114.22	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I341175	08/16
8/18	29.00	PURCHASE CHEVRON 00207957 4828660823155 MOBILE AL 5018V274920	08/17
8/18	30.19	PURCHASE SHELL OIL 57543936 4828660823155 MOBILE AL 5018V255487	08/16
8/18	30.67	PURCHASE CNS RITE AID CORP. 8323 MOBILE AL 8013I820838	08/17
8/18	35.75	PURCHASE TIRE CHAMP 4828660823155 MOBILE AL 5018V252867	08/17
8/19	500.00	PURCHASE UNIVERSITY OF MOBI 4828660823155 EIGHT MILE AL 5018V282533	08/17
8/20	3.50	PURCHASE KUB*KUBRA BILL PAY 4828660823155 905-624-2220 CA 5018V270009	08/19
8/20	65.00	PURCHASE BWS*WATER_SEWER 4828660823155 251-694-3130 AL 5018V260009	08/19
8/21	20.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V270018	08/19
8/21	63.61	PURCHASE CNS RITE AID CORP. 1305 MOBILE AL 5018I615841	08/20
8/24	0.00	INQUIRY 2745 GOVERNMENT BLVD 8013-001727	
8/24	4.78	PURCHASE CIRCLE K 05996 MOBILE AL 5018I065041	08/22
8/24	10.00	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V256918	08/22
8/24	10.03	PURCHASE CNS RITE AID CORP. 4312 MOBILE AL 5018I742441	08/21
8/24	13.61	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V276919	08/22
8/24	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V243780	08/22
8/24	23.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V235447	08/23
8/24	24.14	PURCHASE EXXONMOBIL 4233 4828660823155 MOBILE AL 5018V233780	08/20
8/24	34.63	PURCHASE NAVCO FOODS 4828660823155 MOBILE AL 5018V250099	08/21

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
8/11	79.90	PURCHASE PWW*Online 4828660823155 800-4974988	08/10 UT 50182228345
8/12	2.70	PURCHASE CHEVRON 00203340 4828660823155 MOBILE	08/11 AL 5018V274919
8/12	8.43	PURCHASE CHEVRON/COM-PAC FOOD ST THEODORE AL 5018I127170	08/12
8/12	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE	08/10 AL 8013V243780
8/12	50.00	PURCHASE MUNICIPAL COURT 4828660823155 MOBILE	08/11 AL 5018V241622
8/12	206.00	AUTOMATED DEBIT WEST UNION CAC Co. ID. 9117131003 090812 WEB MISC 4578324	8888577377
8/13	30.00	PURCHASE MOBILE CORRECTION CENTR MOBILE AL 5018I400880	08/12
8/13	126.17	PURCHASE Campus Bookstor 5735 Co Mobile AL 5018I242304	08/12
8/14	5.95	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I148313	08/13
8/14	17.01	PURCHASE EXXONMOBIL 4233 4828660823155 MOBILE	08/12 AL 5018V293780
8/14	20.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND	08/12 AL 8013V260016
8/14	23.50	PURCHASE MOBILE DRIV LIC OF 4828660823155 MOBILE	08/12 AL 5018V269000
8/14	23.61	PURCHASE CVS RITE AID CORP. 5620 MOBILE AL 8013I112829	08/13
8/14	24.69	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	08/12 AL 8013V246918
8/14	43.00	WITHDRAWAL WHITNEY NATIONA 3046 DAUPHIN ISLA MOBILE	08/13 AL 5018P561654
8/14	53.90	PURCHASE Campus Bookstor 5735 Co Mobile AL 5018I830837	08/13
8/14	60.00	WITHDRAWAL GOVERNMENT BLVD. 2745 GOVERNMENT B MOBILE	08/14 AL 5018W009716
8/17	1.55	PURCHASE SHELL OIL 57543936 4828660823155 MOBILE	08/13 AL 5018V215489
8/17	23.61	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	08/15 AL 8013V216918
8/17	25.00	PURCHASE CHEVRON 00201191 4828660625558 MOBILE	08/16 AL 8013V224920

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
8/07	415.25	AUTOMATED DEBIT PROG SPECIALTY INS PREM CO. ID. 9038799655 090807 TEL MISC POL #35913237-0	
8/10	2.60	PURCHASE CIRCLE K 05996 08/08 MOBILE AL 50181080497	
8/10	22.52	PURCHASE CNS RITE AID CORP. 3319 08/07 MOBILE AL 50181753344	
8/10	24.00	PURCHASE IHOP #4490 08/09 4828660823155 MOBILE AL 5018V275447	
8/10	24.99	PURCHASE BELK BEL AIR 3100 BEL A 08/08 MOBILE AL 50181363579	
8/10	25.48	PURCHASE CIRCLE K 05996 08/08 MOBILE AL 50181075573	
8/10	36.99	PURCHASE PAYLESSSHOES000000 08/08 4828660823155 MOBILE AL 5018V209265	
8/10	50.50	PURCHASE RITE AID STORE 718 08/07 4828660823155 MOBILE AL 5018V226917	
8/10	58.02	PURCHASE Staples, Inc. 08/07 MOBILE AL 50181903024	
8/10	69.97	PURCHASE CNS ACADEMY LTD 4605 08/07 MOBILE AL 50181370698	
8/10	80.00	PURCHASE SOU JCPENNEY STORE 8316 08/08 MOBILE AL 50181855579	
8/10	102.53	PURCHASE WINN DIXIE 8741 HWY 90 08/09 THEODORE AL 80131309961	
8/10	108.55	PURCHASE TARGET T0797 BEL AIR 08/07 Mobile AL 50181782756	
8/10	200.00	PURCHASE ATT* BILL PAYMENT 08/07 4828660823155 800-945-6500 TX 5018Z240002	
8/10	303.95	PURCHASE ALABAMA PWR 08/08 4828660823155 800-967-9649 GA 5018V250003	
8/10	613.99	PURCHASE CNS RITE AID CORP. 5315 08/07 MOBILE AL 50181751560	
8/11	3.17	PURCHASE CHEVRON 00041234 08/10 4828660625558 MOBILE AL 8013V214919	
8/11	4.39	PURCHASE MCDONALD'S F14029 08/10 4828660823155 THEODORE AL 5018V277200	
8/11	12.00	WITHDRAWAL GOVERNMENT PLAZA 08/11 205 GOVERNMENT ST MOBILE AL 5018N000718	
8/11	40.13	PURCHASE CNS RITE AID CORP. 5308 08/10 MOBILE AL 50181578132	

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
8/03	108.11	PURCHASE SOU MICHAELS #3846 6305 08/01 MOBILE AL 50181753807	
8/03	196.15	PURCHASE WINN DIXIE 8741 HWY 90 08/02 THEODORE AL 80131204322	
8/03	1,223.38	PURCHASE Davids Bridal 1 Davids 07/31 Mobile AL 50181109761	
8/03	2,675.00	PURCHASE SKCO AUTOMOTIVE 08/01 4828660625558 MOBILE AL 8013V201321	
8/04	0.06	INTL SERVICE FEE 08/03 4828660823155 8004974988 50182710000	
8/04	1.97	PURCHASE SEOSUP8004974988 08/03 4828660823155 8004974988 50182710000	
8/04	7.27	PURCHASE CHEVRON/COM-PAC FOOD ST 08/04 MOBILE AL 50181549825	
8/04	12.00	WITHDRAWAL GOVERNMENT PLAZA 08/04 205 GOVERNMENT ST MOBILE AL 5018H000532	
8/04	42.77	PURCHASE RITE AID STORE 718 08/02 4828660823155 MOBILE AL 5018V236917	
8/04	183.00	AUTOMATED DEBIT LOWES CC LOWTELPAY CO. ID. 9069872103 090804 TEL MISC 146527036 H	X
	219.42	AUTOMATED DEBIT BELK CREDITCARD BLKTELPAY CO. ID. 9069872103 090804 TEL MISC 146558702 H	X
8/05	9.00	PURCHASE CHEVRON 00207957 08/04 4828660823155 MOBILE AL 5018V264918	
8/05	67.67	PURCHASE OLD TIME POTTERY 0 07/31 4828660823155 MOBILE AL 5018V218637	
8/05	265.20	PURCHASE MUNICIPAL COURT 08/04 4828660823155 MOBILE AL 5018V201621	
8/06	22.52	PURCHASE CWS RITE AID CORP. 9304 08/05 MOBILE AL 50181536749	
8/06	43.91	PURCHASE FOOD WORLD # 0330 08/05 4828660823155 MOBILE AL 5018V270400	
8/06	46.17	PURCHASE DOMINOS PIZZA #537 08/05 4828660823155 2514794552 AL 5018V232500	
8/07	20.00	PURCHASE PROFESSIONAL TOOLS 08/05 4828660625558 SARALAND AL 8013V260018	
8/07	25.12	PURCHASE CWS RITE AID CORP. 8623 08/06 MOBILE AL 50181353299	

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
7/31	2.05	PURCHASE ECKONMOBIL POS THEODORE AL 50181677710	07/30
7/31	23.61	PURCHASE CMS RITE AID CORP. 0319 MOBILE AL 50181907382	07/30
7/31	34.37	PURCHASE FOOD WORLD # 0330 MOBILE AL 50181184938	07/30
8/03	1.90	PURCHASE CHEVRON 00201191 4828660823155 MOBILE	08/01 AL 5018V294918
8/03	3.68	PURCHASE CHEVRON 00041234 4828660625558 MOBILE	07/31 AL 8013V244918
8/03	6.46	PURCHASE SONIC #29 4828660823155 MOBILE	07/31 AL 5018V207200
8/03	10.90	PURCHASE DOLLAR GENERAL 4005 GOV MOBILE AL 50181563132	07/31
8/03	17.31	PURCHASE LOWE'S #1599 MOBILE AL 50181958508	08/02
8/03	20.50	PURCHASE CHEVRON 00201191 4828660625558 MOBILE	08/01 AL 8013V214918
8/03	20.52	PURCHASE SHELL OIL 91002482 4828660823155 THEODORE	07/30 AL 5018V225489
8/03	25.00	PURCHASE IHOP #4490 4828660823155 MOBILE	08/02 AL 5018V265447
8/03	30.27	PURCHASE CMS RITE AID CORP. 3608 MOBILE AL 50181390766	08/01
8/03	32.69	PURCHASE TARGET T0797 BEL AIR Mobile AL 50181419499	08/02
8/03	34.95	PURCHASE FOOD WORLD # 0330 4828660823155 MOBILE	08/01 AL 5018V200400
8/03	36.00	PURCHASE IHOP #4490 4828660823155 MOBILE	07/31 AL 5018V215447
8/03	37.41	PURCHASE NAVCO FOODS 4828660823155 MOBILE	07/31 AL 5018V240092
8/03	63.61	PURCHASE CMS RITE AID CORP. 6625 MOBILE AL 50181228184	07/31
8/03	78.44	PURCHASE JIM WARDS ARMY-NAV 4828660823155 251-653-5870	08/01 AL 5018V292920
8/03	100.72	PURCHASE LARRY'S SPORTING GOODS MOBILE AL 50181603466	08/01
8/03	104.56	PURCHASE SOU MICHAELS #3846 9611 MOBILE AL 50181197265	07/31

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees

Date	Amount	Description	
7/27	5.19	PURCHASE EXXONMOBIL POS MOBILE AL 5018I169551	07/25
7/27	20.01	PURCHASE CHEVRON 00207957 4828660823155 MOBILE AL 5018V244917	07/24
7/27	21.39	PURCHASE BURKES-OUTLET-STOR 4828660823155 MOBILE AL 5018V218504	07/24
7/27	23.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V215447	07/26
7/27	23.72	PURCHASE CHS RITE AID CORP. 2323 MOBILE AL 5018I795351	07/24
7/27	25.78	PURCHASE CHS RITE AID CORP. 4629 MOBILE AL 5018I129351	07/25
7/27	29.70	PURCHASE KIMS PALACE 4828660823155 MOBILE AL 5018V252753	07/25
7/27	30.00	PURCHASE PLAZA MEXICO RESTA 4828660823155 MOBILE AL 5018V230090	07/24
7/27	32.27	PURCHASE FOOD WORLD # 0330 4828660823155 MOBILE AL 5018V230400	07/24
7/27	82.00	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I151105	07/26
7/28	2.40	INTL SERVICE FEE 4828660823155 +49694300100	07/26 5018V781201
7/28	25.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V213780	07/26
7/28	70.00	PURCHASE DTV+DIRECTV SERVIC 4828660823155 800-347-3288 CA 5018V230006	07/27
7/28	79.90	PURCHASE wcpay.com/c-tel 4828660823155 +49694300100	07/26 5018V781201
7/28	88.46	PURCHASE KIM HASTIE LICENSE 4828660823155 251-5748790 AL 50182216420	07/27
7/28	206.00	AUTOMATED DEBIT WEST UNION CAC CO. ID. 9117131003 090728 WEB MISC 4578324	8888577377
7/29	10.35	PURCHASE CIRCLE K 05996 4828660823155 MOBILE AL 5018V241282	07/26
7/29	23.58	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V296916	07/27
7/29	49.06	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I495680	07/28
7/30	5.49	PURCHASE Campus Bookstor 5735 Co Mobile AL 5018I012747	07/29

Other Withdrawals and Service Fees continued on next page.



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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

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Free Checking

7/25/2009 thru 8/25/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 7/25 \$852.15
Deposits and other credits 11,992.14 +
Checks 785.84 -
Other withdrawals and service fees 11,467.86 -
Closing balance 8/25 \$590.59

Deposits and Other Credits

Date	Amount	Description
7/28	487.49	DEPOSIT
7/30	9,947.71	AUTOMATED CREDIT SUNTRUST PAYMENTS CO. ID. 7000700000 090730 PPD
8/07	861.87	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090807 PPD
8/12	79.90	REFUND PWW*Online 08/11 4828660823155 800-2687586 UT 50182798416
8/21	615.17	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090821 PPD
Total	\$11,992.14	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1513	15.00	8/06	1517	156.86	7/30	1526	100.00	8/12
1514	122.00	8/03	1518	146.00	7/30	1527	122.00	8/14
1515	25.00	8/06	1520*	47.00	8/03	Total	\$785.84	
1516	26.98	8/03	1525*	25.00	8/11			

*Indicates a break in check number sequence

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Customer Service Information

	Phone number	Address
Checking _Savings Accounts, Check Card _ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



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Other Withdrawals and Service Fees continued

Date	Amount	Description
7/24	5.56	PURCHASE CHEVRON/COM-PAC FOOD ST 07/24 MOBILE AL 50181186570
7/24	31.95	PURCHASE CBS RITE AID CORP. 0318 07/23 MOBILE AL 50181694007
Total	\$4,238.26	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
06/24	241.68	07/06	258.88	07/16	674.22
06/25	1,164.46	07/07	211.44	07/17	641.04
06/26	1,445.42	07/08	193.56	07/20	385.01
06/29	926.15	07/09	1,017.83	07/21	339.07
06/30	715.32	07/10	1,700.14	07/22	274.49
07/01	102.58	07/13	736.35	07/24	852.15
07/02	1,008.99	07/14	557.12		
07/03	672.18	07/15	510.73		

Wachovia is now part of Wells Fargo. Together, we are a leading financial company with a legendary reputation for strength and stability that can offer you more convenience and resources to help you reach your financial goals. At over 12,000 ATMs nationwide, you can use your Wachovia ATM or Check Card to make withdrawals at both Wells Fargo and Wachovia ATMs - with no ATM access fee. For now, everything about your accounts remains the same. We'll notify you in advance of any changes that affect you.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
7/15	46.39	PURCHASE FOOD WORLD # 0330 07/14 MOBILE AL 5018I412576	
7/16	23.72	PURCHASE RITE AID STORE 718 07/14 4828660823155 MOBILE AL 5018V236915	
7/16	40.00	PURCHASE THE ORTHOPAEDIC GR 07/15 4828660625558 MOBILE AL 8013V261243	
7/17	8.18	PURCHASE CNS RITE AID CORP. 8618 07/16 MOBILE AL 5018I179111	
7/17	25.00	PURCHASE PROFESSIONAL TOOLS 07/15 4828660625558 SARALAND AL 8013V270018	
7/20	7.98	PURCHASE FOOD WORLD # 0330 07/17 MOBILE AL 5018I428693	
7/20	10.00	PURCHASE LEGENDS 07/17 4828660823155 MOBILE AL 5018V209871	
7/20	10.10	PURCHASE CNS RITE AID CORP. 3610 07/17 MOBILE AL 5018I335976	
7/20	19.13	PURCHASE FOOD WORLD # 0330 07/16 4828660823155 MOBILE AL 5018V240400	
7/20	20.00	PURCHASE IHOP #4490 07/19 4828660823155 MOBILE AL 5018V225447	
7/20	20.01	PURCHASE EXXONMOBIL 4233 07/16 4828660625558 MOBILE AL 8013V273780	
7/20	22.01	PURCHASE CIRCLE K 05996 07/17 4828660823155 MOBILE AL 5018V211281	
7/20	22.86	PURCHASE FOOD WORLD # 0330 07/17 MOBILE AL 5018I156419	
7/20	50.50	PURCHASE CNS RITE AID CORP. 4313 07/17 MOBILE AL 5018I615517	
7/20	73.44	PURCHASE WINN DIXIE 8741 HWY 90 07/19 THEODORE AL 8013I160053	
7/21	5.18	PURCHASE SHELL OIL 57542502 07/19 4828660823155 MOBILE AL 5018V225486	
7/21	40.76	PURCHASE FOOD WORLD # 0330 07/19 4828660823155 MOBILE AL 5018V250100	
7/22	23.72	PURCHASE RITE AID STORE 718 07/20 4828660625558 MOBILE AL 8013V246915	
7/22	40.86	PURCHASE FOOD WORLD # 0330 07/21 MOBILE AL 5018I117076	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
7/07	23.72	PURCHASE RITE AID STORE 718 07/05 4828660625558 MOBILE AL 8013V226914	
7/08	4.41	PURCHASE DOLLAR-GENERAL 2661 DAV 07/07 MOBILE AL 5018I165376	
7/08	13.47	PURCHASE MANNING MARKET PLACE #5 07/07 MOBILE AL 5018I198747	
7/09	1.94	PURCHASE EXXONMOBIL 4233 07/07 4828660823155 MOBILE AL 5018V218370	
7/09	4.23	PURCHASE CIRCLE K 05996 07/08 MOBILE AL 5018I366979	
7/09	5.21	PURCHASE SHELL OIL 22570220 07/07 4828660625558 MOBILE AL 8013V245482	
7/09	10.87	PURCHASE RITE AID STORE 718 07/07 4828660625558 MOBILE AL 8013V236914	
7/10	5.84	PURCHASE FOOD WORLD # 0330 07/09 MOBILE AL 5018I442240	
7/10	23.72	PURCHASE RITE AID STORE 718 07/08 4828660625558 MOBILE AL 8013V236914	
7/10	150.00	PURCHASE BWS*WATER_SEWER 07/09 4828660823155 251-694-3130 AL 5018V280002	
7/13	4.12	PURCHASE CIRCLE K 05996 07/11 MOBILE AL 5018I013994	
7/13	20.53	PURCHASE FOOD WORLD # 0330 07/10 MOBILE AL 5018I123388	
7/13	21.06	PURCHASE CIRCLE K 05996 07/08 4828660823155 MOBILE AL 5018V271281	
7/13	25.00	PURCHASE IHOP #4490 07/12 4828660823155 MOBILE AL 5018V225447	
7/13	28.61	PURCHASE CWS RITE AID CORP. 0313 07/11 MOBILE AL 8013I994576	
7/13	29.35	PURCHASE CWS RITE AID CORP. 8328 07/12 MOBILE AL 8013I605281	
7/13	171.13	PURCHASE WINN DIXIE 8741 HWY 90 07/12 THEODORE AL 8013I338290	
7/13	663.99	PURCHASE SOU BRUNOS FOOD AHT5305 07/10 MOBILE AL 5018I677258	
7/14	9.25	PURCHASE CWS RITE AID CORP. 0610 07/13 MOBILE AL 5018I445246	
7/14	169.98	AUTOMATED DEBIT BELLSOUTH CONSUMER CO. ID. 0000357095 090714 PPD	

Other Withdrawals and Service Fees continued on next page.



WACHOVIA

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
6/30	6.40	PURCHASE EXXONMOBIL POS MOBILE AL 50181521427	06/30
6/30	24.84	PURCHASE FOOD WORLD # 0330 MOBILE AL 50181468059	06/29
6/30	29.59	PURCHASE CNS RITE AID CORP. 4602 MOBILE AL 50181436687	06/29
6/30	150.00	AUTOMATED DEBIT ATT PAYMENT CO. ID. 9864031003 090630 TEL MISC 327756001CSRII	
7/01	6.94	PURCHASE CIRCLE K 05996 MOBILE AL 50181199786	07/01
7/01	11.30	PURCHASE MCDONALD'S F4575 MOBILE AL 50181377231	06/30
7/01	17.00	PURCHASE EXXONMOBIL 4233 4828660823155 MOBILE AL 5018V273780	06/29
7/01	285.50	PURCHASE MOBILE GAS 4828660823155 800-967-9649 TX 5018V290000	06/30
7/02	23.72	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V266914	06/30
7/03	5.81	PURCHASE EXXONMOBIL POS MOBILE AL 50181123693	07/03
7/03	25.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V243780	07/01
7/03	25.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V280018	07/01
7/03	281.00	AUTOMATED DEBIT WEST UNION CAC CO. ID. 9117131003 090703 WEB MISC 4578324	8888577377
7/06	4.00	PURCHASE EXXONMOBIL POS MOBILE AL 50181620500	07/06
7/06	23.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V255447	07/05
7/06	23.72	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V266914	07/02
7/06	29.86	PURCHASE FOOD WORLD # 0330 4828660823155 MOBILE AL 5018V250400	07/04
7/06	83.72	PURCHASE CNS RITE AID CORP. 4625 MOBILE AL 50181413781	07/03
7/06	249.00	PURCHASE MIKATO JAPANESE ST 4828660823155 MOBILE AL 5018V294000	07/02
7/07	23.72	PURCHASE CNS RITE AID CORP. 4617 MOBILE AL 80131246659	07/06

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees

Date	Amount	Description	
6/24	13.69	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I414669	06/23
6/24	22.87	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I157684	06/23
6/24	34.90	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V226913	06/22
6/25	6.31	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I132357	06/24
6/25	20.01	PURCHASE CIRCLE K 05996 4828660823155 MOBILE AL 5018V241281	06/23
6/25	24.10	PURCHASE CWS RITE AID CORP. 2315 MOBILE AL 8013I610498	06/24
6/26	14.12	PURCHASE CIRCLE K 05996 MOBILE AL 5018I002452	06/26
6/26	25.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V290017	06/24
6/26	89.09	PURCHASE CWS RITE AID CORP. 4315 MOBILE AL 5018I741592	06/25
6/26	206.00	AUTOMATED DEBIT WEST UNION CAC CO. ID. 9117131003 090626 WEB MISC 4578324	8888577377
6/29	9.56	PURCHASE CIRCLE K 05996 MOBILE AL 5018I032244	06/27
6/29	16.47	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I416721	06/26
6/29	24.10	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V266913	06/26
6/29	25.00	PURCHASE PRIMEFRT INVESTMEN 4828660823155 MOBILE AL 5018V227391	06/26
6/29	32.00	PURCHASE CIRCLE K 05996 4828660823155 MOBILE AL 5018V241281	06/25
6/29	44.67	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I166819	06/27
6/29	45.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V235447	06/28
6/29	80.00	PURCHASE DTV*DIRECTV SERVIC 4828660823155 800-347-3288 CA 5018V290006	06/27
6/29	103.95	PURCHASE ALABAMA PWR 4828660823155 800-967-9649 GA 5018V240005	06/26
6/29	138.52	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I105624	06/28

Other Withdrawals and Service Fees continued on next page.

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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

Free Checking

6/24/2009 thru 7/24/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 6/24	\$313.14
Deposits and other credits	5,069.27 +
Checks	292.00 -
Other withdrawals and service fees	4,238.26 -
Closing balance 7/24	\$852.15

Deposits and Other Credits

Date	Amount	Description
6/25	973.20	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090625 PPD
6/26	615.17	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090626 PPD
7/02	930.13	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090702 PPD
7/09	846.52	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090709 PPD
7/10	861.87	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090710 PPD
7/16	227.21	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090716 PPD
7/24	615.17	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090724 PPD
Total	\$5,069.27	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1511	292.00	7/01	Total	\$292.00				



WACHOVIA

Free Checking

08 1010163972336 283 30 0 116 SAFEKEPT Replacement Statement

Customer Service Information

	Phone number	Address
Checking _Savings Accounts, Check Card _ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



WACHOVIA

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07 1010163972336 283 30 0 116 SAFEKEPT Replacement Statement

Other Withdrawals and Service Fees continued

Date	Amount	Description
6/23	4.78	PURCHASE CIRCLE K 05996 06/23 MOBILE AL 50181490867
6/23	25.00	PURCHASE EXXONMOBIL 4233 06/21 4828660823155 MOBILE AL 5018V213780
Total	\$4,465.49	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	1	2.00	2.00
Total Fee(s)			\$2.00
Average balance			\$607.05
Minimum balance			\$154.71 -

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
05/26	96.59 -	06/04	804.10	06/15	707.10
05/27	154.71 -	06/05	426.90	06/16	571.85
05/28	442.93	06/08	196.33	06/17	397.04
05/29	1,143.45	06/09	133.48	06/18	1,285.18
06/01	357.44	06/10	49.63	06/19	850.76
06/02	316.56	06/11	809.65	06/22	365.92
06/03	214.42	06/12	1,502.14	06/23	313.14

Effective June 1, 2009, if you are a customer with overdraft protection linked to your credit card account, please note an Overdraft Protection Transfer Fee will no longer be charged on your deposit account. For credit card Overdraft Protection Transfer Fees, please refer to your Credit Card Agreement.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
6/16	32.88	PURCHASE CVS 4903 1924 B DAUPHIN MOBILE AL 5018I813918	06/15
6/17	20.00	PURCHASE CIRCLE K 05996 4828660823155 MOBILE AL 5018V281281	06/15
6/17	32.82	PURCHASE FOOD WORLD # 0330 MOBILE AL 5018I486087	06/16
6/18	38.26	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V256912	06/16
6/19	7.37	PURCHASE CIRCLE K 05996 MOBILE AL 5018I063079	06/19
6/19	24.10	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V256912	06/17
6/19	25.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V200017	06/17
6/19	344.95	PURCHASE CITIFINANCIAL AUTO 4828660823155 800-486-1750 TX 5018V260033	06/18
6/22	6.49	PURCHASE KRYSTAL 0000 4828660823155 SARALAND AL 5018V256301	06/17
6/22	11.26	PURCHASE CWS RITE AID CORP. 3603 MOBILE AL 5018I087829	06/21
6/22	20.70	PURCHASE CWS ACADEMY LTD 9311 MOBILE AL 5018I904821	06/20
6/22	23.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V295447	06/21
6/22	24.01	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V236913	06/19
6/22	28.52	PURCHASE CIRCLE K 05996 4828660823155 MOBILE AL 5018V251281	06/19
6/22	36.14	PURCHASE FOOD WORLD # 0330 4828660823155 MOBILE AL 5018V220400	06/20
6/22	38.26	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V256913	06/20
6/22	50.93	PURCHASE CWS RITE AID CORP. 7611 MOBILE AL 5018I279646	06/19
6/22	56.30	PURCHASE KIMS PALACE 4828660823155 MOBILE AL 5018V264710	06/19
6/22	94.23	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I013680	06/21
6/23	2.00	SERVICE FEE	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
6/10	24.10	PURCHASE RITE AID STORE 718 06/08 4828660625558 MOBILE AL 8013V236912	
6/10	24.95	PURCHASE MANNING MARKET PLACE #5 06/09 Mobile AL 5018I480562	
6/11	24.10	PURCHASE RITE AID STORE 718 06/09 4828660823155 MOBILE AL 5018V226912	
6/12	2.70	PURCHASE CIRCLE K 05996 06/12 MOBILE AL 5018I037174	
6/12	3.26	PURCHASE O'REILLY AUTO PARTS 12 06/11 MOBILE AL 5018I514366	
6/12	29.26	PURCHASE MANNING MARKET PLACE #5 06/11 Mobile AL 5018I994658	
6/12	44.01	PURCHASE CNS RITE AID CORP. 4618 06/11 MOBILE AL 5018I281161	
6/12	77.37	PURCHASE O'REILLY AUTO PARTS 12 06/11 MOBILE AL 5018I136614	
6/15	11.75	PURCHASE MANNING MARKET PLACE #5 06/14 Mobile AL 5018I767938	
6/15	11.84	PURCHASE CIRCLE K 05996 06/15 MOBILE AL 5018I341520	
6/15	13.11	PURCHASE FOOD WORLD # 0330 06/13 MOBILE AL 5018I158590	
6/15	20.00	PURCHASE IHOP #4490 06/14 4828660823155 MOBILE AL 5018V265447	
6/15	24.10	PURCHASE CNS RITE AID CORP. 8312 06/12 MOBILE AL 8013I625898	
6/15	43.38	PURCHASE CNS RITE AID CORP. 3322 06/13 MOBILE AL 5018I763597	
6/15	43.63	PURCHASE KIMS PALACE 06/12 4828660823155 MOBILE AL 5018V244710	
6/15	134.11	PURCHASE WINN DIXIE 8741 HWY 90 06/14 THEODORE AL 8013I452847	
6/15	135.67	AUTOMATED DEBIT ATT PAYMENT CO. ID. 9864031003 090615 TEL MISC 1567740018VRIR	
6/15	153.95	PURCHASE ALABAMA PWR 06/13 4828660823155 800-967-9649 GA 5018V210006	
6/15	203.50	PURCHASE MOBILE GAS 06/12 4828660823155 800-967-9649 TX 5018V230006	
6/16	27.36	PURCHASE CNS RITE AID CORP. 2300 06/15 MOBILE AL 8013I993989	

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
6/01	203.00	WITHDRAWAL COMPASSENK 2607 DAUPHIN ISL. MOBILE	05/29 AL 5018P139999
6/01	212.75	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I204707	05/31
6/02	40.88	PURCHASE RITE AID STORE 718 4828660823155 MOBILE	05/31 AL 5018V266911
6/03	11.56	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	06/01 AL 8013V206911
6/03	17.16	PURCHASE CIRCLE K 05996 4828660823155 MOBILE	06/01 AL 5018V201281
6/03	73.42	PURCHASE FOOD WORLD 330 MOBILE AL 5018I264633	06/02
6/05	24.10	PURCHASE CFS RITE AID CORP. 0313 MOBILE AL 8013I697978	06/04
6/05	24.10	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	06/03 AL 8013V236911
6/05	329.00	AUTOMATED DEBIT WEST UNION CAC CO. ID. 9117131003 090605 WEB MISC 4578324	8888577377
6/08	4.12	PURCHASE CIRCLE K 05996 MOBILE AL 5018I174224	06/06
6/08	22.00	PURCHASE IHOP #4490 4828660823155 MOBILE	06/07 AL 5018V275447
6/08	25.05	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE	06/05 AL 8013V213780
6/08	35.62	PURCHASE CFS RITE AID CORP. 2302 MOBILE AL 5018I870086	06/05
6/08	143.78	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 8013I207234	06/07
6/09	11.39	PURCHASE MANNING MARKET PLACE #5 Mobile AL 5018I874969	06/08
6/09	16.07	PURCHASE CIRCLE K 05996 4828660823155 MOBILE	06/06 AL 5018V201281
6/09	35.39	PURCHASE RITE AID STORE 718 4828660823155 MOBILE	06/07 AL 5018V266911
6/10	8.71	PURCHASE FOOD WORLD 330 MOBILE AL 5018I210291	06/09
6/10	12.33	PURCHASE SHELL Service Station MOBILE AL 5018I762915	06/10
6/10	13.76	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE	06/08 AL 5018V275487

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description
5/27	23.12	PURCHASE RITE AID STORE 718 05/25 4828660625558 MOBILE AL 8013V296910
5/27	35.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 1 TRANSACTION(S) AT \$35.00
5/28	3.79	PURCHASE EXXONMOBIL POS 05/28 MOBILE AL 8013I655837
5/28	153.95	PURCHASE ALABAMA PWR 05/27 4828660823155 800-967-9649 GA 5018V240002
5/29	205.95	PURCHASE ALABAMA PWR 05/28 4828660823155 800-967-9649 GA 5018V250004
6/01	3.26	PURCHASE SHELL OIL 57542502 05/29 4828660823155 MOBILE AL 5018V245488
6/01	4.98	PURCHASE SHELL OIL 57542502 05/28 4828660823155 MOBILE AL 5018V275487
6/01	5.30	PURCHASE USA CHILDRENS _WO 05/28 4828660823155 MOBILE AL 5018V239000
6/01	6.19	PURCHASE CIRCLE K 05996 05/30 MOBILE AL 5018I418261
6/01	7.98	PURCHASE SUBWAY 0016 05/28 4828660823155 MOBILE AL 5018V292552
6/01	14.16	PURCHASE FOOD WORLD 330 05/29 4828660823155 MOBILE AL 5018V270200
6/01	23.00	PURCHASE IHOP #4490 05/31 4828660823155 MOBILE AL 5018V265447
6/01	23.12	PURCHASE RITE AID STORE 718 05/29 4828660625558 MOBILE AL 8013V206911
6/01	23.12	PURCHASE RITE AID STORE 718 05/28 4828660625558 MOBILE AL 8013V276910
6/01	23.22	PURCHASE FOOD WORLD 330 05/30 4828660823155 MOBILE AL 5018V280100
6/01	25.00	PURCHASE EXXONMOBIL 4233 05/28 4828660625558 MOBILE AL 8013V223780
6/01	30.25	PURCHASE TIRE CHAMP 05/30 4828660625558 MOBILE AL 8013V282867
6/01	30.68	PURCHASE SHELL OIL 57542502 05/28 4828660823155 MOBILE AL 5018V265487
6/01	50.00	PURCHASE DTV*DIRECTV SERVIC 05/30 4828660823155 800-347-3288 CA 5018V210006
6/01	100.00	PURCHASE ATT*BILL PAYMENT 05/29 4828660823155 800-288-2020 TX 50182250005

Other Withdrawals and Service Fees continued on next page.



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Automated Checks

Number	Amount	Date	Description	
1504	33.00	6/19	AUTOMATED CHECK TARGET NATL BANK CHECKPYMT CO. ID. 3411721813 090619 ARC MISC 1504	X
1505	45.00	6/22	AUTOMATED CHECK SEARS PAYMENT CO. ID. CITI SEARS 090622 ARC MISC 1505	CHECK PYMT
1506	50.00	6/22	AUTOMATED CHECK SEARS PAYMENT CO. ID. CITI SEARS 090622 ARC MISC 1506	CHECK PYMT
1507	21.00	6/23	AUTOMATED CHECK BELK CO. ID. 0818200415 090623 ARC MISC 1507	CHECKPYMT X

Total \$149.00

Other Withdrawals and Service Fees

Date	Amount	Description	
5/26	1.62	PURCHASE PRIMEFT INVESTMEN 4828660823155 MOBILE AL 5018V217391	05/23
5/26	2.20	PURCHASE MCDONALD'S F4575 4828660823155 MOBILE AL 5018V237100	05/22
5/26	3.25	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V235487	05/21
5/26	3.36	PURCHASE EXXONMOBIL POS MOBILE AL 8013I210856	05/25
5/26	7.42	PURCHASE FOOD WORLD 330 MOBILE AL 5018I746665	05/22
5/26	10.64	PURCHASE MANNING MARKET PLACE #5 Mobile AL 5018I784458	05/25
5/26	14.69	PURCHASE FOOD WORLD 330 MOBILE AL 5018I709247	05/22
5/26	18.00	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V276910	05/21
5/26	19.31	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V225487	05/21
5/26	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V253780	05/21
5/26	22.92	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V276910	05/22
5/26	41.67	PURCHASE FOOD WORLD 330 4828660823155 MOBILE AL 5018V250100	05/23
5/26	245.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 7 TRANSACTION(S) AT \$35.00	

Other Withdrawals and Service Fees continued on next page.

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WACHOVIA

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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

Free Checking

5/23/2009 thru 6/23/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 5/23 \$313.49
Deposits and other credits 5,014.14 +
Checks 400.00 -
Automated Checks 149.00 -
Other withdrawals and service fees 4,465.49 -
Closing balance 6/23 \$313.14

Deposits and Other Credits

Date	Amount	Description
5/28	42.00	INSUFFICIENT FUNDS/OD FEE REFUND
5/28	713.38	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090528 PPD
5/29	906.47	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090529 PPD
6/04	589.68	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090604 PPD
6/11	784.12	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090611 PPD
6/12	997.09	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090612 PPD
6/18	981.40	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090618 PPD
Total	\$5,014.14	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1501	25.00	6/16	1503	122.00	6/17	1510*	50.00	6/16
1502	148.00	6/12	1508*	55.00	6/18	Total	\$400.00	

*Indicates a break in check number sequence (checks could be listed under Automated Checks)



WACHOVIA

Free Checking

09 1010163972336 283 30

0 116

SAFEKEEP

Replacement Statement

Customer Service Information

	Phone number	Address
Checking _Savings Accounts, Check Card _ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	1	2.00	2.00
Total Fee(s)			\$2.00
Average balance			\$594.14
Minimum balance			\$247.04 -

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
04/27	322.03	05/06	623.81	05/15	983.02
04/28	109.85	05/07	1,285.98	05/18	303.49
04/29	85.54	05/08	534.35	05/19	6.87 -
04/30	734.14	05/11	206.01	05/20	247.04 -
05/01	1,398.23	05/12	186.01	05/21	478.42
05/04	913.55	05/13	78.71	05/22	313.49
05/05	685.99	05/14	849.99		

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Other Withdrawals and Service Fees continued

Date	Amount	Description
5/19	21.66	PURCHASE MANNING MARKET PLACE #5 05/18 MOBILE AL 5018I294713
5/19	23.12	PURCHASE CWS RITE AID CORP. 0601 05/18 MOBILE AL 8013I056717
5/19	35.84	PURCHASE DOMINOS PIZZA #537 05/17 4828660823155 251-479-4552 AL 5018V202509
5/19	50.00	AUTOMATED DEBIT WFN PRP WFN PAYBYPHONE CO. ID. 1133163498 090519 WEB MISC 000000878129126
5/19	70.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 2 TRANSACTION(S) AT \$35.00
5/19	83.00	AUTOMATED DEBIT LOWES CC LWS EPAY CO. ID. 9069872103 090519 WEB MISC 133011527
5/20	2.38	PURCHASE CIRCLE K 05996 05/20 MOBILE AL 5018I415674
5/20	9.00	PURCHASE SHELL OIL 57542502 05/18 4828660823155 MOBILE AL 5018V235487
5/20	24.29	PURCHASE SHELL OIL 57542502 05/18 4828660823155 MOBILE AL 5018V225487
5/20	64.50	PURCHASE CWS RITE AID CORP. 6619 09/19 MOBILE AL 5018I156690
5/20	140.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 4 TRANSACTION(S) AT \$35.00
5/21	2.71	PURCHASE SHELL OIL 57542502 05/19 4828660823155 MOBILE AL 5018V205487
5/22	2.00	SERVICE FEE
5/22	25.00	PURCHASE PROFESSIONAL TOOLS 05/20 4828660625558 SARALAND AL 8013V200017
5/22	50.93	PURCHASE CWS RITE AID CORP. 6316 05/21 MOBILE AL 5018I576165
5/22	87.00	AUTOMATED DEBIT WELLS FARGO FINA ONLINE PMT CO. ID. 1421186565 090522 WEB MISC 1033757380
Total	\$4,319.29	



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
5/18	3.24	PURCHASE FOOD WORLD 330 MOBILE AL 5018I223751	05/16
5/18	3.26	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V245488	05/15
5/18	4.93	PURCHASE CNS RITE AID CORP. 6600 MOBILE AL 5018I486424	05/17
5/18	8.12	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V245487	05/14
5/18	10.05	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V256919	05/14
5/18	16.35	PURCHASE LOWE'S #1599 MOBILE AL 5018I729851	05/17
5/18	20.01	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V213780	05/16
5/18	23.12	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V216919	05/15
5/18	23.24	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V235446	05/17
5/18	27.01	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V235487	05/14
5/18	29.93	PURCHASE KIMS PALACE 4828660823155 MOBILE AL 5018V254710	05/15
5/18	51.71	PURCHASE CNS RITE AID CORP. 8610 MOBILE AL 5018I383181	05/16
5/18	54.23	PURCHASE FAMILY DOLLAR #0367 MOBILE AL 5018I078012	05/17
5/18	55.00	AUTOMATED DEBIT KAY JEWELERS CO. ID. 1520964503 090518 WEB MISC 307456390705149	ACCT PMT
5/18	58.62	PURCHASE LOWE'S #1599 MOBILE AL 5018I732358	05/17
5/18	128.70	PURCHASE FOOD WORLD 330 MOBILE AL 8013I736683	05/16
5/18	160.07	AUTOMATED DEBIT ATT CO. ID. 9864031003 090518 TEL MISC 667602001CSR1P	PAYMENT
5/19	5.74	PURCHASE EXXONMOBIL POS MOBILE AL 8013I113249	05/19
5/18	21.00	AUTOMATED DEBIT BELK CREDITCARD CO. ID. 9069872103 090518 WEB MISC 133009546	BELK EPAY

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description
5/11	31.74	PURCHASE CNS RITE AID CORP. 3309 05/08 MOBILE AL 50181510540
5/11	34.15	PURCHASE CNS RITE AID CORP. 4316 05/10 MOBILE AL 50181586226
5/11	122.66	PURCHASE FOOD WORLD 330 05/09 4828660823155 MOBILE AL 5018V270100
5/12	20.00	AUTOMATED DEBIT DELUXE CHECK CHECK/ACC. CO. ID. 1410216800 090512 CCD MISC
5/13	1.52	PURCHASE CIRCLE K 05996 05/10 4828660625558 MOBILE AL 8013V261281
5/13	20.36	PURCHASE RITE AID STORE 718 05/11 4828660823155 MOBILE AL 5018V296919
5/13	28.81	PURCHASE RITE AID STORE 718 05/11 4828660823155 MOBILE AL 5018V206919
5/13	36.61	PURCHASE CNS RITE AID CORP. 3308 05/12 MOBILE AL 50181555860
5/14	7.05	PURCHASE EXXONMOBIL POS 05/14 MOBILE AL 80131520399
5/15	3.04	PURCHASE CIRCLE K 05996 05/12 4828660625558 MOBILE AL 8013V201281
5/15	3.50	PURCHASE KUB*KUBRA BILL PAY 05/14 4828660823155 905-624-2220 CA 5018V280005
5/15	4.87	PURCHASE SHELL OIL 57542502 05/13 4828660823155 MOBILE AL 5018V275487
5/15	6.55	PURCHASE RITE AID STORE 718 05/13 4828660625558 MOBILE AL 8013V256919
5/15	11.15	PURCHASE SHELL OIL 57542502 05/13 4828660823155 MOBILE AL 5018V265487
5/15	28.53	AUTOMATED DEBIT TARGET NAT'L BK BILL PAY CO. ID. 5411721813 090515 WEB MISC 000000065027496
5/15	29.00	PURCHASE CITIBANK SOUTH DAK 05/14 4828660823155 800-733-1116 KY 5018V250033
5/15	75.00	PURCHASE CITIBANK SOUTH DAK 05/14 4828660823155 800-733-1116 KY 5018V280033
5/15	153.50	PURCHASE MOBILE GAS 05/14 4828660823155 800-967-9649 TX 5018V200005
5/15	167.00	PURCHASE BWS*WATER SEWER 05/14 4828660823155 251-694-3130 AL 5018V220005
5/18	1.94	PURCHASE EXXONMOBIL POS 05/16 MOBILE AL 50181676619

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
5/07	23.95	PURCHASE BURKES-OUTLET-STOR 4828660625558 MOBILE AL 8013V207494	05/06
5/08	2.71	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V275486	05/06
5/08	5.74	PURCHASE EXXONMOBIL POS MOBILE AL 8013I438699	05/08
5/08	15.43	PURCHASE MANNING MARKET PLACE #5 Mobile AL 5018I567523	05/07
5/08	20.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V230017	05/06
5/08	20.10	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V225486	05/06
5/08	23.12	PURCHASE CNS RITE AID CORP. 4318 MOBILE AL 5018I721930	05/07
5/08	23.32	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V206918	05/06
5/08	27.22	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V256918	05/06
5/08	613.99	PURCHASE SOU BRUNOS FOOD AHT0315 MOBILE AL 5018I528659	05/07
5/11	3.31	PURCHASE CNS RITE AID CORP. 5325 MOBILE AL 5018I567782	05/08
5/11	4.76	PURCHASE EXXONMOBIL POS MOBILE AL 8013I071920	05/11
5/11	5.84	PURCHASE WIGMANS HARDWARE I 4828660823155 MOBILE AL 5018V259000	05/09
5/11	8.12	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V295488	05/08
5/11	9.78	PURCHASE FOOD WORLD 330 MOBILE AL 5018I743059	05/08
5/11	18.19	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V236919	05/09
5/11	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V203780	05/09
5/11	21.03	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V285488	05/08
5/11	22.62	PURCHASE DOLLAR-GENERAL 2661 DAV MOBILE AL 5018I037436	05/09
5/11	26.14	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V226919	05/08

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description		
5/04	6.57	PURCHASE LOWE'S #1599 MOBILE AL 50181858486	05/03	
5/04	7.04	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V265487	05/01	
5/04	8.70	PURCHASE FOOD WORLD 330 MOBILE AL 50181212170	05/03	
5/04	10.90	PURCHASE DOLLAR-GENERAL 2661 DAU MOBILE AL 50181407617	05/03	
5/04	11.49	PURCHASE MANNING MARKET PLACE #5 Mobile AL 50181584998	05/03	
5/04	14.40	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V296918	05/02	
5/04	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V213780	04/30	
5/04	23.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V215446	05/03	
5/04	23.12	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V226918	05/01	
5/04	25.00	PURCHASE CALLAGHANS IRISH S 4828660625558 MOBILE AL 8013V250063	05/02	
5/04	28.00	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V255487	05/01	
5/04	150.00	AUTOMATED DEBIT ATT PAYMENT CO. ID. 9864031003 090504 TEL MISC 077876001CSR1B		
5/04	150.27	PURCHASE FOOD WORLD 330 MOBILE AL 80131210953	05/03	
5/05	17.25	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V206918	05/03	
5/05	18.51	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V216918	05/03	
5/05	34.30	PURCHASE MANNING MARKET PLACE #5 Mobile AL 50181263934	05/04	
5/05	102.50	WITHDRAWAL MANNING MARKET #5 2655 DAUPHIN ISLA MOBILE AL 5018H006464	05/04	
5/06	3.46	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V235486	05/04	
5/06	58.72	PURCHASE FOOD WORLD 330 MOBILE AL 50181779702	05/05	
5/07	3.03	PURCHASE SHELL Service Station MOBILE AL 50181675144	05/07	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees

Date	Amount	Description	
4/27	4.98	PURCHASE CIRCLE K 05996 MOBILE AL 50181059357	04/25
4/27	5.40	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V203780	04/24
4/27	18.81	PURCHASE FOOD WORLD 330 MOBILE AL 8013I263820	04/25
4/27	20.00	PURCHASE IHOP #4490 4828660625558 MOBILE AL 8013V245446	04/26
4/27	21.00	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V235487	04/23
4/27	23.28	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V246917	04/24
4/27	27.25	PURCHASE LOWE'S #1599 MOBILE AL 8013I890673	04/26
4/27	39.32	PURCHASE FOOD WORLD 330 4828660823155 MOBILE AL 5018V210100	04/24
4/28	23.12	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V206917	04/26
4/28	69.06	PURCHASE CWS RITE AID CORP. 8327 MOBILE AL 5018I587661	04/27
4/28	101.00	PURCHASE DTV*DIRECTV SERVIC 4828660823155 800-347-3288 CA 5018V210001	04/27
4/29	10.31	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V235486	04/27
4/29	14.00	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V225486	04/27
4/30	3.79	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V295486	04/28
4/30	5.74	PURCHASE EXXONMOBIL POS MOBILE AL 8013I455693	04/30
4/30	35.89	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V206918	04/28
5/01	2.71	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V215487	04/29
5/01	25.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V270017	04/29
5/01	48.07	PURCHASE FOOD WORLD 330 4828660823155 MOBILE AL 5018V230200	04/30
5/04	6.19	PURCHASE CIRCLE K 05996 MOBILE AL 5018I176098	05/02

Other Withdrawals and Service Fees continued on next page.

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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

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4/25/2009 thru 5/22/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 4/25 \$482.07
Deposits and other credits 4,391.71 +
Checks 241.00 -
Other withdrawals and service fees 4,319.29 -
Closing balance 5/22 \$313.49

Deposits and Other Credits

Date	Amount	Description
4/30	694.02	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090430 PFD
5/01	861.87	AUTOMATED CREDIT MOBILE PFD CREDI REG SALARY CO. ID. 1636001318 090501 PFD
5/07	689.15	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090507 PFD
5/14	778.33	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090514 PFD
5/15	615.17	AUTOMATED CREDIT MOBILE PFD CREDI REG SALARY CO. ID. 1636001318 090515 PFD
5/21	40.00	INSUFFICIENT FUNDS/OD FEE REFUND
5/21	713.17	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090521 PFD
Total	\$4,391.71	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1465	19.00	4/28	1467	55.00	5/05	1469	25.00	5/21
1466	20.00	5/13	1468	122.00	5/01	Total	\$241.00	

C.F.A.



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Customer Service Information

	Phone number	Address
Checking _Savings Accounts, Check Card _ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

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Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
03/25	147.72	04/06	286.72	04/16	664.07
03/26	703.96	04/07	184.01	04/17	791.44
03/27	439.17	04/08	147.98 -	04/20	254.41 -
03/30	212.09	04/09	634.15	04/21	19.77 -
03/31	152.70	04/10	338.66	04/22	252.64 -
04/01	113.63	04/13	149.17	04/23	484.07
04/02	405.34	04/14	101.39	04/24	482.07
04/03	1,334.84	04/15	75.40		

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Other Withdrawals and Service Fees continued

Date	Amount	Description
4/20	203.50	PURCHASE MOBILE GAS 04/17 4828660823155 800-967-9649 TX 5018V220008
4/20	350.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 10 TRANSACTION(S) AT \$35.00
4/21	13.07	PURCHASE RITE AID STORE 718 04/19 4828660625558 MOBILE AL 8013V216917
4/21	17.70	PURCHASE OREILLY AUTO 0001 04/18 4828660823155 MOBILE AL 5018V220800
4/21	29.59	PURCHASE FOOD WORLD 330 04/20 4828660823155 MOBILE AL 5018V200100
4/21	105.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 3 TRANSACTION(S) AT \$35.00
4/22	5.42	PURCHASE EXXONMOBIL POS 04/22 MOBILE AL 8013I534979
4/22	29.81	PURCHASE RITE AID STORE 718 04/20 4828660625558 MOBILE AL 8013V296917
4/22	92.64	PURCHASE OREILLY AUTO 0001 04/20 4828660625558 MOBILE AL 8013V270800
4/22	105.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 3 TRANSACTION(S) AT \$35.00
4/23	3.26	PURCHASE SHELL OIL 57542502 04/21 4828660823155 MOBILE AL 5018V215486
4/23	7.59	PURCHASE SHELL Service Station 04/23 MOBILE AL 5018I185913
4/23	20.10	PURCHASE EXXONMOBIL 4233 04/21 4828660625558 MOBILE AL 8013V233780
4/24	2.00	SERVICE FEE
Total	\$4,947.94	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	1	2.00	2.00
Total Fee(s)			\$2.00
Average balance			\$414.06
Minimum balance			\$254.41 -



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
4/17	56.00	PURCHASE FOOD WORLD 330 MOBILE AL 5018I286664	04/16
4/17	75.00	PURCHASE PROFESSIONAL TOOLS 4828660625558 SARALAND AL 8013V200017	04/15
4/17	100.00	PURCHASE BWS*WATER _SEWER 4828660823155 251-694-3130 AL 5018V250007	04/16
4/17	206.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131003 090417 WEB MISC 4578324	
4/20	2.38	PURCHASE CIRCLE K 05996 MOBILE AL 8013I139211	04/18
4/20	2.71	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V225487	04/17
4/20	3.79	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V265487	04/16
4/20	5.00	PURCHASE CITY OF MOBILE POL 4828660823155 MOBILE AL 5018V277310	04/17
4/20	5.44	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 5018I063836	04/19
4/20	8.15	PURCHASE LOWE'S #1599 MOBILE AL 5018I800123	04/19
4/20	14.12	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V276917	04/18
4/20	20.00	AUTOMATED DEBIT HOME DEPOT CO. ID. CITICTP 090420 WEB MISC 122928785293297	ONLINE PAY
4/20	22.00	PURCHASE IHOP #4490 4828660823155 MOBILE AL 5018V215446	04/19
4/20	22.33	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V256917	04/17
4/20	22.70	PURCHASE CIRCLE K 05996 MOBILE AL 5018I095648	04/20
4/20	39.00	AUTOMATED DEBIT LOWES CC CO. ID. 9069872103 090420 WEB MISC 126500110	LMS EPAY
4/20	41.42	PURCHASE WINN DIXIE 8741 HWY 90 THEODORE AL 5018I454487	04/19
4/20	133.31	PURCHASE FOOD WORLD 330 MOBILE AL 8013I216128	04/18
4/20	150.00	AUTOMATED DEBIT BELLSOUTH CO. ID. 0000357095 090420 TEL MISC 2728517	CONSUMER

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
4/13	3.79	PURCHASE EXXONMOBIL POS MOBILE AL 8013I289821	04/13
4/13	5.12	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE AL 8013V273780	04/09
4/13	9.21	PURCHASE PRIMEMRT INVESTMEN 4828660823155 MOBILE AL 5018V207391	04/11
4/13	20.00	PURCHASE IHOP #4490 4828660625558 MOBILE AL 8013V235446	04/12
4/13	22.01	PURCHASE CIRCLE K 05996 4828660823155 MOBILE AL 5018V261280	04/10
4/13	38.82	PURCHASE FOOD WORLD 330 MOBILE AL 5018I719191	04/11
4/13	39.25	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V216916	04/10
4/13	49.13	PURCHASE FOOD WORLD 330 MOBILE AL 8013I203136	04/12
4/14	5.40	PURCHASE DOLLAR-GENERAL 2661 DAV MOBILE AL 5018I329274	04/13
4/14	20.00	PURCHASE FAMILY PRACTICE AS 4828660823155 MOBILE AL 5018V237310	04/13
4/14	22.38	PURCHASE CIRCLE K 05996 MOBILE AL 5018I088233	04/14
4/15	2.71	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V295486	04/13
4/15	23.28	PURCHASE RITE AID STORE 718 4828660625558 MOBILE AL 8013V266916	04/13
4/16	13.50	PURCHASE CIRCLE K 05996 MOBILE AL 8013I404457	04/15
4/16	18.16	PURCHASE RITE AID STORE 718 4828660823155 MOBILE AL 5018V216916	04/14
4/17	3.14	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V295487	04/15
4/17	3.50	PURCHASE KUB*KUBRA BILL PAY 4828660823155 905-624-2220 CA 5018V280007	04/16
4/17	5.42	PURCHASE SHELL OIL 22570220 4828660625558 MOBILE AL 8013V245482	04/15
4/17	14.29	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE AL 5018V285487	04/15
4/17	24.45	PURCHASE FOOD WORLD 330 MOBILE AL 5018I704582	04/16

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
4/07	2.71	PURCHASE SHELL Service Station MOBILE AL 5018I378573	04/07
4/08	10.00	AUTOMATED DEBIT KAY JEWELERS CO. ID. 1520964503 090408 WEB MISC 307456390704069	ACCT PMT
4/08	10.00	AUTOMATED DEBIT SEARS CLICK2PAY CO. ID. CITICTP 090408 WEB MISC 112928789720030	PAYMENT
4/08	10.00	AUTOMATED DEBIT SEARS CLICK2PAY CO. ID. CITICTP 090408 WEB MISC 132928791019070	PAYMENT
4/08	16.71	PURCHASE FOOD WORLD 330 4828660823155 MOBILE	04/07 AL 5018V210200
4/08	23.28	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	04/06 AL 9013V256915
4/08	140.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 4 TRANSACTION(S) AT \$35.00	
4/09	4.34	PURCHASE SHELL Service Station MOBILE AL 5018I186100	04/09
	10.00	AUTOMATED DEBIT BELK CREDITCARD CO. ID. 9069872103 090409 WEB MISC 126501204	BELK EPAY
4/09	18.24	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE	04/07 AL 5018V265486
4/10	3.50	PURCHASE KUB*KUBRA BILL PAY 4828660823155 905-624-2220 CA 5018V210007	04/09
4/10	4.12	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE	04/08 AL 5018V235487
4/10	5.42	PURCHASE EXXONMOBIL POS MOBILE AL 8013I830524	04/10
4/10	18.16	PURCHASE RITE AID STORE 718 4828660625558 MOBILE	04/08 AL 8013V256916
4/10	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE	04/08 AL 8013V243780
4/10	41.60	PURCHASE CIRCLE K 05996 MOBILE AL 5018I146877	04/10
4/10	77.69	PURCHASE FOOD WORLD 330 4828660823155 MOBILE	04/09 AL 5018V230200
4/10	125.00	PURCHASE BWS*WATER_SEWER 4828660823155 251-694-3130	04/09 AL 5018V260007
4/13	2.70	PURCHASE PRIMEFRT INVESTMEN MOBILE AL 5018I196275	04/11

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
4/03	3.68	PURCHASE SHELL Service Station	04/03
		MOBILE AL 5018I782056	
4/03	12.54	PURCHASE DOLLAR-GENERAL 2661 DAV	04/02
		MOBILE AL 5018I740651	
4/03	13.07	PURCHASE RITE AID STORE 718	04/01
		4828660625558 MOBILE AL 8013V296915	
4/03	14.24	PURCHASE SHELL OIL 57542502	04/01
		4828660823155 MOBILE AL 5018V245486	
4/03	24.06	PURCHASE MANNING MARKET PLACE #5	04/02
		Mobile AL 5018I386452	
4/06	1.72	PURCHASE FOOD WORLD 330	04/05
		MOBILE AL 5018I763846	
4/06	4.75	PURCHASE PRIMEFRT INVESTMEN	04/04
		4828660823155 MOBILE AL 5018V257390	
4/06	6.47	PURCHASE JAVA GOOD DAY	04/03
		4828660823155 MOBILE AL 5018V221609	
4/06	7.07	PURCHASE CIRCLE K 05996	04/04
		MOBILE AL 5018I182068	
4/06	18.16	PURCHASE RITE AID STORE 718	04/04
		4828660625558 MOBILE AL 8013V246915	
4/06	20.00	PURCHASE MOBILE OBGYN, PC	04/03
		4828660823155 MOBILE AL 5018V292004	
4/06	22.00	PURCHASE IHOP #4490	04/05
		4828660823155 MOBILE AL 5018V295446	
4/06	24.66	PURCHASE FOOD WORLD 330	04/03
		4828660823155 MOBILE AL 5018V290200	
4/06	26.13	PURCHASE RITE AID STORE 718	04/02
		4828660823155 MOBILE AL 5018V276915	
4/06	26.81	PURCHASE SHELL OIL 57542502	04/02
		4828660823155 MOBILE AL 5018V275487	
4/06	33.95	PURCHASE MANNING MARKET PLACE #5	04/04
		Mobile AL 8013I719691	
4/06	43.00	PURCHASE FOOD WORLD 330	04/05
		MOBILE AL 5018I741369	
4/06	47.72	PURCHASE FOOD WORLD 330	04/03
		MOBILE AL 5018I242428	
4/06	92.69	PURCHASE NST SEARS ROEBUCK 3318	04/05
		SARALAND AL 5018I630099	
4/06	672.99	PURCHASE SOU BRUROS FOOD AHT3602	04/03
		MOBILE AL 5018I157670	

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
3/30	7.37	PURCHASE SHELL OIL 57542502 03/27 4828660823155 MOBILE AL 5018V285487	
3/30	10.08	PURCHASE DOLLAR-GENERAL 2661 DAV 03/27 MOBILE AL 5018I004609	
3/30	11.23	PURCHASE MANNING MARKET PLA 03/26 4828660823155 DAUPHIN ISLA AL 5018V227100	
3/30	11.45	PURCHASE DOLLAR-GENERAL 2661 DAV 03/29 MOBILE AL 5018I550895	
3/30	14.08	PURCHASE SHELL OIL 57542502 03/26 4828660823155 MOBILE AL 5018V265487	
3/30	20.00	PURCHASE IHOP #4490 03/29 4828660823155 MOBILE AL 5018V285446	
3/30	21.30	PURCHASE SHELL OIL 57542502 03/27 4828660823155 MOBILE AL 5018V275487	
3/30	42.77	PURCHASE LOWE'S #1599 03/29 MOBILE AL 5018I568663	
3/30	81.64	PURCHASE FOOD WORLD 330 03/29 MOBILE AL 8013I272893	
3/31	59.39	PURCHASE MANNING MARKET PLA 03/29 4828660823155 DAUPHIN ISLA AL 5018V267100	
4/01	2.71	PURCHASE SHELL OIL 57542502 03/30 4828660823155 MOBILE AL 5018V235486	
4/01	3.47	PURCHASE SHELL Service Station 04/01 MOBILE AL 5018I697183	
4/01	9.44	PURCHASE RITE AID STORE 718 03/30 4828660625558 MOBILE AL 8013V266915	
4/01	23.45	PURCHASE RITE AID STORE 718 03/30 4828660625558 MOBILE AL 8013V226915	
4/02	3.68	PURCHASE SHELL OIL 57542502 03/31 4828660823155 MOBILE AL 5018V255486	
4/02	5.30	PURCHASE SHELL Service Station 04/02 MOBILE AL 5018I689088	
4/02	10.21	PURCHASE RITE AID STORE 718 03/31 4828660625558 MOBILE AL 8013V216915	
4/02	20.00	PURCHASE EXXONMOBIL 4233 03/31 4828660625558 MOBILE AL 8013V273780	
4/02	22.70	PURCHASE CIRCLE K 05996 04/01 MOBILE AL 5018I227923	
4/02	281.00	AUTOMATED DEBIT WEST UNION CAC 8888874527 CO. ID. 9117131004 090402 TEL MISC 4578324	

Other Withdrawals and Service Fees continued on next page.

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Deposits and Other Credits continued

Date	Amount	Description
4/23	32.00	INSUFFICIENT FUNDS/OD FEE REFUND
4/23	735.66	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090423 PFD
Total	\$5,458.60	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1462	100.00	4/07	1463	122.00	4/08	Total	\$222.00	

Other Withdrawals and Service Fees

Date	Amount	Description
3/25	2.71	PURCHASE SHELL OIL 57542502 03/23 4828660823155 MOBILE AL 5018V255486
3/25	7.26	PURCHASE EXXONMOBIL POS 03/25 MOBILE AL 8013I266557
3/25	14.28	PURCHASE DOLLAR-GENERAL 2661 DAV 03/24 MOBILE AL 5018I943151
3/25	21.44	PURCHASE RITE AID STORE 718 03/23 4828660823155 MOBILE AL 5018V256914
3/26	10.46	PURCHASE SHELL OIL 57542502 03/24 4828660823155 MOBILE AL 5018V265486
3/26	20.00	PURCHASE EXXONMOBIL 4233 03/24 4828660625558 MOBILE AL 8013V283780
3/26	21.80	PURCHASE LARRY'S SPORTING GOODS 03/25 MOBILE AL 8013I006626
3/27	2.71	PURCHASE SHELL OIL 57542502 03/25 4828660823155 MOBILE AL 5018V235486
3/27	14.16	PURCHASE RITE AID STORE 718 03/25 4828660625558 MOBILE AL 8013V206914
3/27	19.00	PURCHASE CIRCLE K 05996 03/26 MOBILE AL 5018I111060
3/27	22.95	WITHDRAWAL QUALITY CE 03/27 2201 OLD MILITARY MOBILE AL 5018N555997
3/27	69.17	PURCHASE CVS RITE AID CORP. 5315 03/26 MOBILE AL 5018I917473
3/27	136.80	PURCHASE LARRY'S SPORTING GOODS 03/26 MOBILE AL 8013I006973
3/30	7.16	PURCHASE SARA LEE BAKERY #27 03/28 MOBILE AL 5018I447116

Other Withdrawals and Service Fees continued on next page.



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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

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3/25/2009 thru 4/24/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 3/25 \$193.41
Deposits and other credits 5,458.60 +
Checks 222.00 -
Other withdrawals and service fees 4,947.94 -
Closing balance 4/24 \$482.07

Deposits and Other Credits

Date	Amount	Description
3/26	608.50	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090326 PPD
4/02	634.60	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090402 PPD
4/03	997.09	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090403 PPD
4/09	105.00	INSUFFICIENT FUNDS/OD FEE REFUND
4/09	709.71	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090409 PPD
4/13	0.18	AUTOMATED CREDIT WACHOVIAACCVERIF TRIALCREDIT CO. ID. 1770527921 090413 PPD
4/13	0.36	AUTOMATED CREDIT WACHOVIAACCVERIF TRIALCREDIT CO. ID. 1770527921 090413 PPD
4/16	620.33	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090416 PPD
4/17	615.17	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090417 PPD
4/21	50.00	CHECKCARD PROVISIONAL CREDIT PROFESSIONAL TOOLS LLC XXXXXXXXXXXX8013 CG0001000307 04/17/09 SARALAND AL US
4/21	350.00	INSUFFICIENT FUNDS/OD FEE REFUND

Deposits and Other Credits continued on next page.



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Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
02/24	217.51	03/05	890.87	03/16	405.78
02/25	175.43	03/06	1,558.54	03/18	101.94
02/26	817.61	03/09	613.19	03/19	843.00
02/27	485.62	03/10	467.87	03/20	1,393.12
03/02	165.55	03/11	225.00	03/23	306.31
03/03	127.82	03/12	941.45	03/24	193.41
03/04	99.25	03/13	899.50		

Customer Service Information

Phone number Address

Checking Savings Accounts, 800-WACHOVIA WACHOVIA BANK, NATIONAL ASSOCIATION
Check Card ATM Card 800-922-4684 NC8502
P O BOX 563966
TDD (For the Hearing Impaired) 800-835-7721 CHARLOTTE NC 28256-3966
En español para cuentas corrientes 800-326-8977 y de ahorros

Bank By Mail (Deposits Only) WACHOVIA BANK, NATIONAL ASSOCIATION
VA3289
P O BOX 26090
RICHMOND VA 23260-6090

Consumer Loan Accounts 800-347-1131 WACHOVIA BANK, NATIONAL ASSOCIATION
VA0343
P O BOX 13327
ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



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Other Withdrawals and Service Fees continued

Date	Amount	Description
3/23	14.16	PURCHASE RITE AID STORE 718 03/19 4828660625558 MOBILE AL 8013V236914
3/23	14.16	PURCHASE RITE AID STORE 718 03/20 4828660625558 MOBILE AL 8013V286914
3/23	15.50	PURCHASE CHEVRON/COM-PAC FOOD ST 03/21 MOBILE AL 5018I650582
3/23	17.56	PURCHASE IHOP #4490 03/22 4828660823155 MOBILE AL 5018V215446
3/23	18.39	PURCHASE DAUPHIN ISLAND SEA 03/21 4828660823155 DAUPHIN ISLN AL 5018V239000
3/23	20.00	PURCHASE FAMILY PRACTICE AS 03/20 4828660823155 MOBILE AL 5018V291607
3/23	22.30	PURCHASE SHELL OIL 57542502 03/20 4828660823155 MOBILE AL 5018V245487
3/23	32.97	PURCHASE CNS RITE AID CORP. 1300 03/21 MOBILE AL 5018I931751
3/23	36.65	PURCHASE MANNING MARKET PLACE #5 03/21 Mobile AL 5018I950315
3/23	41.33	PURCHASE MANNING MARKET PLACE #5 03/20 Mobile AL 5018I124360
3/23	42.50	WITHDRAWAL BAY BANKAAAAAA 03/21 640 LEMOYNE DAUPHIN ISLA AL 5018P336364
3/23	234.00	AUTOMATED DEBIT ATT PAYMENT CO. ID. 9864031003 090323 TEL MISC 920727001EVRIL
3/24	3.68	PURCHASE SHELL Service Station 03/24 MOBILE AL 5018I164791
3/24	6.00	SERVICE FEE
3/24	103.22	PURCHASE MANNING MARKET PLA 03/22 4828660823155 DAUPHIN ISLA AL 5018V297100
Total	\$4,018.55	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	3	2.00	6.00
Total Fee(s)			\$6.00
Average balance			\$690.14
Minimum balance			\$99.25



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
3/16	20.00	PURCHASE IHOP #4490 03/15 4828660823155 MOBILE AL 5018V235446	
3/16	20.21	PURCHASE SHELL OIL 57542502 03/13 4828660823155 MOBILE AL 5018V255487	
3/16	25.00	PURCHASE PRIMEMRT INVESTMEN 03/14 4828660625558 MOBILE AL 8013V257390	
3/16	26.39	PURCHASE DOMINOS PIZZA #537 03/14 4828660823155 2514794552 AL 5018V222508	
3/16	31.00	PURCHASE LOWE'S #1599 03/15 MOBILE AL 5018I506802	
3/16	34.35	PURCHASE SHELL OIL 57542502 03/12 4828660823155 MOBILE AL 5018V255487	
3/16	34.78	PURCHASE FOOD WORLD 330 03/14 MOBILE AL 5018I786582	
3/16	117.11	PURCHASE FOOD WORLD 330 03/13 MOBILE AL 5018I736575	
3/16	145.22	PURCHASE FOOD WORLD 330 03/15 MOBILE AL 8013I776454	
3/18	2.71	PURCHASE SHELL OIL 57542502 03/16 4828660823155 MOBILE AL 5018V295486	
3/18	3.47	PURCHASE SHELL Service Station 03/18 MOBILE AL 5018I350632	
3/18	16.66	PURCHASE CWS RITE AID CORP. 3303 03/17 MOBILE AL 8013I641645	
3/18	281.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131003 090318 WEB MISC 4578324	
3/19	34.35	PURCHASE SHELL Service Station 03/19 MOBILE AL 5018I981822	
3/20	13.17	PURCHASE SHELL OIL 57542502 03/18 4828660823155 MOBILE AL 5018V245486	
3/20	63.51	PURCHASE MANNING MARKET PLACE #5 03/19 Mobile AL 5018I308420	
3/23	0.75	PURCHASE MANNING MARKET PLA 03/21 4828660823155 DAUPHIN ISLA AL 5018V237100	
3/23	8.69	PURCHASE ABC STORE #164 2669 DAV 03/21 MOBILE AL 5018I350143	
3/23	9.10	PURCHASE SHELL OIL 57542502 03/20 4828660823155 MOBILE AL 5018V255487	
3/23	11.98	PURCHASE RITE AID STORE 718 03/21 4828660823155 MOBILE AL 5018V296914	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description
3/11	20.00	AUTOMATED DEBIT TARGET NAT'L BK BILL PAY CO. ID. 7510215170 090311 WEB MISC 000000061509388
3/11	27.09	PURCHASE RITE AID STORE 718 03/09 4828660625558 MOBILE AL 8013V206913
3/11	34.18	AUTOMATED DEBIT SEARS CLICK2PAY PAYMENT CO. ID. CITICTP 090311 WEB MISC 122904544244566
3/11	55.00	AUTOMATED DEBIT KAY JEWELERS ACCT PMT CO. ID. 1520964503 090311 WEB MISC 307456390703099
3/11	96.30	AUTOMATED DEBIT SEARS CLICK2PAY PAYMENT CO. ID. CITICTP 090311 WEB MISC 112904543035413
3/12	3.82	PURCHASE ARAMARK FOOD COURT 03/11 4828660823155 MOBILE AL 5018V291207
3/12	4.87	PURCHASE EXXONMOBIL POS 03/12 MOBILE AL 8013I233456
3/12	12.89	PURCHASE SHELL OIL 57542502 03/10 4828660823155 MOBILE AL 5018V245486
3/12	20.00	AUTOMATED DEBIT BELK CREDITCARD BELK EPAY CO. ID. 9069872103 090312 WEB MISC 121453078
3/12	40.00	AUTOMATED DEBIT LOWES CC LWS EPAY CO. ID. 9069872103 090312 WEB MISC 121452015
3/13	2.17	PURCHASE EXXONMOBIL POS 03/13 MOBILE AL 8013I698669
3/13	4.87	PURCHASE EXXONMOBIL POS 03/13 MOBILE AL 8013I698124
3/13	8.91	PURCHASE SHELL OIL 57542502 03/11 4828660823155 MOBILE AL 5018V205486
3/13	26.00	PURCHASE CVS RITE AID CORP. 9308 03/12 MOBILE AL 8013I592672
3/16	3.58	PURCHASE FOOD WORLD 330 03/14 MOBILE AL 5018I787471
3/16	8.02	PURCHASE SHELL OIL 57542502 03/13 4828660823155 MOBILE AL 5018V265487
3/16	13.90	PURCHASE DOLLAR-GENERAL 2661 DAV 03/13 MOBILE AL 5018I855955
3/16	14.16	PURCHASE RITE AID STORE 718 03/13 4828660625558 MOBILE AL 8013V266913

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
3/06	27.61	PURCHASE MOBILE	CNS RITE AID CORP. 1321 03/05 AL 5018I779452
3/06	94.79	PURCHASE MOBILE	CNS RITE AID CORP. 6326 03/05 AL 5018I742116
3/09	4.12	PURCHASE MOBILE	CIRCLE K 05996 03/07 AL 5018I422927
3/09	7.15	PURCHASE MOBILE	EXXONMOBIL POS 03/09 AL 8013I925987
3/09	9.71	PURCHASE	SHELL OIL 57542502 03/06 4828660823155 MOBILE AL 5018V295487
3/09	18.00	PURCHASE	SHELL OIL 57542502 03/06 4828660823155 MOBILE AL 5018V285487
3/09	25.01	PURCHASE	EXXONMOBIL 4233 03/05 4828660625558 MOBILE AL 8013V213780
3/09	28.69	PURCHASE Mobile	MANNING MARKET PLACE #5 03/07 AL 5018I674798
3/09	43.00	WITHDRAWAL	COMPASSBNK 03/06 2607 DAUPHIN ISL. MOBILE AL 5018P429420
3/09	46.98	PURCHASE	KIMS PALACE 03/06 4828660823155 MOBILE AL 5018V254710
3/09	72.50	PURCHASE MOBILE	CNS RITE AID CORP. 9306 03/06 AL 5018I930152
3/09	76.20	PURCHASE MOBILE	FOOD WORLD 330 03/08 AL 5018I759226
3/09	613.99	PURCHASE MOBILE	CNS RITE AID CORP. 2325 03/06 AL 5018I932704
3/10	5.31	PURCHASE MOBILE	SHELL Service Station 03/10 AL 5018I664298
3/10	5.42	PURCHASE MOBILE	EXXONMOBIL POS 03/10 AL 8013I355499
3/10	20.00	PURCHASE	DICK RUSSELLS BAR 03/08 4828660823155 MOBILE AL 5018V250045
3/10	43.59	PURCHASE MOBILE	CNS RITE AID CORP. 1316 03/09 AL 5018I608517
3/10	71.00	PURCHASE	DTV*DIRECTV SERVIC 03/09 4828660823155 800-347-3288 CA 5018V210007
3/11	2.71	PURCHASE	SHELL OIL 57542502 03/09 4828660823155 MOBILE AL 5018V245486
3/11	7.59	PURCHASE MOBILE	EXXONMOBIL POS 03/11 AL 8013I789811

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
3/02	20.00	PURCHASE SHELL OIL 57542502 02/27 4828660823155 MOBILE AL 5018V275487	
3/02	31.21	PURCHASE CHS RITE AID CORP. 1304 03/01 MOBILE AL 8013I513870	
3/02	48.83	PURCHASE FOOD WORLD 330 02/27 MOBILE AL 5018I201524	
3/02	53.00	WITHDRAWAL Regions 02/28 Dauphin Island Mobile AL 5018P306182	
3/02	112.41	PURCHASE FOOD WORLD 330 03/01 MOBILE AL 8013I218324	
3/03	5.48	PURCHASE CIRCLE K 05996 03/03 MOBILE AL 5018I344996	
3/03	5.64	PURCHASE CIRCLE K 05996 03/03 MOBILE AL 5018I345463	
3/03	6.61	PURCHASE EXXONMOBIL POS 03/03 MOBILE AL 8013I113606	
3/03	20.00	PURCHASE THE ORTHOPAEDIC GR 03/02 4828660625558 MOBILE AL 8013V281242	
3/04	2.71	PURCHASE SHELL OIL 57542502 03/02 4828660823155 MOBILE AL 5018V235486	
3/04	3.36	PURCHASE EXXONMOBIL POS 03/04 MOBILE AL 8013I541313	
3/04	22.50	PURCHASE RITE AID STORE 718 03/02 4828660625558 MOBILE AL 8013V296912	
3/05	2.71	PURCHASE SHELL Service Station 03/05 MOBILE AL 5018I365266	
3/05	8.99	PURCHASE EXXONMOBIL POS 03/05 MOBILE AL 8013I983482	
3/06	2.71	PURCHASE SHELL OIL 57542502 03/04 4828660823155 MOBILE AL 5018V215486	
3/06	3.90	PURCHASE EXXONMOBIL POS 03/06 MOBILE AL 8013I458080	
3/06	12.00	PURCHASE FAMILY PRACTICE AS 03/05 4828660823155 MOBILE AL 5018V221606	
3/06	19.03	PURCHASE FOOD WORLD 330 03/05 MOBILE AL 5018I719371	
3/06	19.21	PURCHASE SHELL OIL 57542502 03/04 4828660823155 MOBILE AL 5018V205486	
3/06	22.50	PURCHASE RITE AID STORE 718 03/04 4828660625558 MOBILE AL 8013V276912	

Other Withdrawals and Service Fees continued on next page.

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Automated Checks

Number	Amount	Date	Description
1461	380.00	3/23	AUTOMATED CHECK CITIFIAUTO PYMT CHECK PYMT CO. ID. CITIFIAUTO 090323 ARC MISC 1461
Total	\$380.00		

Other Withdrawals and Service Fees

Date	Amount	Description
2/24	2.38	PURCHASE EXXONMOBIL 4233 02/22 4828660823155 MOBILE AL 5018V228370
2/25	3.14	PURCHASE SHELL OIL 57542502 02/23 4828660823155 MOBILE AL 5018V255486
2/25	5.74	PURCHASE CIRCLE K 05996 02/25 MOBILE AL 5018I126344
2/25	33.20	PURCHASE FOOD WORLD 330 02/24 MOBILE AL 8013I723898
2/26	5.00	PURCHASE SHELL OIL 57542502 02/24 4828660823155 MOBILE AL 5018V275486
2/26	6.39	PURCHASE EXXONMOBIL POS 02/26 MOBILE AL 8013I863711
2/26	8.02	PURCHASE SHELL Service Station 02/26 MOBILE AL 5018I160536
2/26	8.53	PURCHASE ARAMARK FOOD COURT 02/25 4828660823155 MOBILE AL 5018V241205
2/26	16.74	PURCHASE SHELL OIL 57542502 02/24 4828660823155 MOBILE AL 5018V265486
2/27	14.16	PURCHASE RITE AID STORE 718 02/25 4828660625558 MOBILE AL 8013V296912
2/27	36.83	PURCHASE FOOD WORLD 330 02/26 MOBILE AL 5018I788155
2/27	281.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131003 090227 WEB MISC 4578324
3/02	4.12	PURCHASE CIRCLE K 05996 02/28 MOBILE AL 5018I047984
3/02	4.87	PURCHASE EXXONMOBIL POS 03/02 MOBILE AL 8013I727655
3/02	7.59	PURCHASE SHELL OIL 57542502 02/27 4828660823155 MOBILE AL 5018V285487
3/02	17.04	PURCHASE SHELL OIL 57542502 02/26 4828660823155 MOBILE AL 5018V205486

Other Withdrawals and Service Fees continued on next page.



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BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

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2/24/2009 thru 3/24/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 2/24 \$219.89
Deposits and other credits 4,681.84 +
Checks 309.77 -
Automated Checks 380.00 -
Other withdrawals and service fees 4,018.55 -
Closing balance 3/24 \$193.41

Deposits and Other Credits

Date	Amount	Description
2/26	686.86	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090226 PPD
3/05	803.32	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090305 PPD
3/06	991.42	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090306 PPD
3/12	798.03	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090312 PPD
3/19	775.41	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090319 PPD
3/20	626.80	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090320 PPD
Total	\$4,681.84	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1456	21.00	3/02	1458	107.09	3/23	1460	29.84	3/23
1457	122.00	3/06	1459	29.84	3/23	Total	\$309.77	



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Customer Service Information

	Phone number	Address
Checking Savings Accounts, Check Card ATM Card	800-WACHOVIA 800-922-4684	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-835-7721 800-326-8977	
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. IS MEMBER FDIC



WACHOVIA

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Other Withdrawals and Service Fees continued

Date	Amount	Description
2/23	73.67	PURCHASE RITE AID STORE 718 02/20 4828660823155 MOBILE AL 5018V206911
2/23	81.00	AUTOMATED DEBIT WELLS FARGO FINA ONLINE PMT CO. ID. 1421186565 090223 WEB MISC 1029700994
Total	\$3,997.48	

Service Fees

Description	Quantity	Amount	Total
ATM NON-WACHOVIA WITHDRAWALS	2	2.00	4.00
ATM NON-WACHOVIA INQUIRY	1	2.00	2.00
Total Fee(s)			\$6.00
Average balance			\$595.99
Minimum balance			\$62.41 -

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
01/27	257.63	02/05	695.69	02/17	22.10 -
01/28	245.38	02/06	1,492.04	02/18	62.41 -
01/29	932.21	02/09	796.74	02/19	543.23
01/30	774.59	02/10	463.53	02/20	1,004.38
02/02	167.07	02/11	253.19	02/23	219.89
02/03	130.07	02/12	958.44		
02/04	81.86	02/13	302.09		

Effective April 1, 2009, Section 6 of your Debit Card Agreement and Disclosure is amended to show the International Service Assessment fee as 3%.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
2/17	50.93	PURCHASE RITE AID STORE 718 02/12 4828660823155 MOBILE AL 5018V296910	
2/17	181.26	PURCHASE HOLIDAY INN-DOWNTOWN 02/14 4828660823155 MOBILE AL 5018V275406	
2/18	5.31	PURCHASE EXXONMOBIL POS 02/18 MOBILE AL 8013I348247	
2/18	35.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 1 TRANSACTION(S) AT \$35.00	
2/19	4.22	PURCHASE EXXONMOBIL POS 02/19 MOBILE AL 8013I769321	
2/19	8.45	PURCHASE SHELL Service Station 02/19 MOBILE AL 5018I371639	
2/19	14.10	PURCHASE EXXONMOBIL 4233 02/17 4828660823155 MOBILE AL 5018V223780	
2/19	22.50	PURCHASE RITE AID STORE 718 02/17 4828660625558 MOBILE AL 8013V216911	
2/20	3.50	PURCHASE KUB*KUBRA BILL PAY 02/19 4828660823155 905-624-2220 CA 5018V260005	
2/20	7.15	PURCHASE EXXONMOBIL POS 02/20 MOBILE AL 8013I217834	
2/20	155.00	PURCHASE BWS*WATER_SEWER 02/19 4828660823155 251-694-3130 AL 5018V230005	
2/23	2.38	PURCHASE CIRCLE K 05996 02/21 MOBILE AL 5018I205974	
2/23	3.58	PURCHASE SHELL OIL 57542502 02/20 4828660823155 MOBILE AL 5018V245487	
2/23	6.00	SERVICE FEE	
2/23	20.00	PURCHASE EXXONMOBIL 4233 02/21 4828660625558 MOBILE AL 8013V273780	
2/23	21.01	PURCHASE SHELL OIL 57542502 02/19 4828660823155 MOBILE AL 5018V255486	
2/23	31.90	PURCHASE DOMINOS PIZZA #537 02/21 4828660823155 2514794552 AL 5018V232508	
2/23	54.95	PURCHASE DOLLAR-GENERAL 2661 DAV 02/21 MOBILE AL 5018I105253	
2/23	60.00	PURCHASE TIRE CHAMP 02/21 4828660823155 MOBILE AL 5018V282867	

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees continued

Date	Amount	Description	
2/10	36.69	PURCHASE MANNING MARKET PLACE #5 Mobile AL 5018I631562	02/09
2/10	55.00	AUTOMATED DEBIT KAY JEWELERS CO. ID. 1520964503 090210 WEB MISC 307456390702089	ACCT PMT
2/10	202.95	WITHDRAWAL QUALITY CE 2201 OLD MILITARY MOBILE	02/10 AL 5018N347020
2/11	8.34	PURCHASE EXXONMOBIL POS MOBILE AL 8013I281225	02/11
2/11	8.80	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE	02/09 AL 5018V215486
2/11	20.00	PURCHASE EXXONMOBIL 4233 4828660625558 MOBILE	02/09 AL 8013V243780
2/11	20.00	PURCHASE PAYMENT+FEESBELKEM 4828660823155 800-541-9049 OH	02/10 5018V276342
2/11	53.20	PURCHASE FOOD WORLD 330 MOBILE AL 5018I750463	02/10
2/11	100.00	AUTOMATED DEBIT APC CO. ID. 1630004250 090211 WEB MISC 2646476022MDT	APC EBILL
2/12	6.39	PURCHASE EXXONMOBIL POS MOBILE AL 8013I702616	02/12
2/12	7.17	PURCHASE SHELL Service Station MOBILE AL 5018I711031	02/12
2/12	14.81	PURCHASE ARAMARK FOOD COURT 4828660823155 MOBILE	02/11 AL 5018V221204
2/13	4.33	PURCHASE EXXONMOBIL POS MOBILE AL 8013I153592	02/13
2/13	11.18	PURCHASE SHELL OIL 57542502 4828660823155 MOBILE	02/11 AL 5018V295486
2/13	26.85	PURCHASE CNS RITE AID CORP. 4329 MOBILE AL 8013I851565	02/12
2/13	613.99	PURCHASE CNS RITE AID CORP. 4310 MOBILE AL 5018I889516	02/12
2/17	20.00	AUTOMATED DEBIT TARGET NAT'L BK BILL PAY CO. ID. T510215170 090217 WEB MISC 000000058038385	* BILL PAY
2/17	35.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 1 TRANSACTION(S) AT \$35.00	
2/17	37.00	AUTOMATED DEBIT LOWES CC CO. ID. 9069872103 090217 WEB MISC 115690937	LWS EPAY

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description	
2/05	22.26	PURCHASE RITE AID STORE 718 02/03 4828660625558 MOBILE AL 8013V216910	
2/05	99.22	PURCHASE DTV*DIRECTV SERVIC 02/04 4828660823155 800-347-3288 CA 5018V260005	
2/06	3.25	PURCHASE EXXONMOBIL POS 02/06 MOBILE AL 8013I117326	
2/06	39.70	PURCHASE KELLYS CLEANERS IN 02/05 4828660625558 MOBILE AL 8013V291303	
2/09	10.08	PURCHASE SHELL OIL 57542502 02/05 4828660823155 MOBILE AL 5018V235486	
2/09	11.45	PURCHASE FAMILY DOLLAR #3840 02/06 MOBILE AL 5018I054830	
2/09	22.26	PURCHASE RITE AID STORE 718 02/05 4828660625558 MOBILE AL 8013V266910	
2/09	22.26	PURCHASE RITE AID STORE 718 02/06 4828660823155 MOBILE AL 5018V286910	
2/09	22.50	PURCHASE MANNING MARKET PLACE #5 02/07 Mobile AL 5018I480680	
2/09	24.49	PURCHASE SALLY BEAUTY #0061 02/06 4828660823155 MOBILE AL 5018V226394	
2/09	34.00	AUTOMATED DEBIT SEARS CLICK2PAY PAYMENT CO. ID. CITICTP 090209 WEB MISC 122879318259356	
2/09	36.00	PURCHASE SHELL OIL 57542502 02/05 4828660823155 MOBILE AL 5018V225486	
2/09	44.00	PURCHASE FANTASTIC SAMS 545 02/06 4828660823155 MOBILE AL 5018V290381	
2/09	78.00	AUTOMATED DEBIT SEARS CLICK2PAY PAYMENT CO. ID. CITICTP 090209 WEB MISC 132877654895530	
2/09	103.00	WITHDRAWAL COMPASSBNK 02/06 2607 DAUPHIN ISL. MOBILE AL 5018P417285	
2/09	106.00	AUTOMATED DEBIT WEST UNION CAC 8888577377 CO. ID. 9117131003 090209 WEB MISC 4578324	
2/09	181.26	PURCHASE HOLIDAY INN-DOWNTOWN 02/07 4828660823155 MOBILE AL 5018V275406	
2/10	0.00	INQUIRY 2201 OLD MILITARY 5018-346716	
2/10	3.79	PURCHASE SHELL Service Station 02/10 MOBILE AL 5018I710854	
2/10	34.78	PURCHASE CWS RITE AID CORP. 2324 02/09 MOBILE AL 8013I766396	

Other Withdrawals and Service Fees continued on next page.

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Other Withdrawals and Service Fees continued

Date	Amount	Description
2/02	11.88	PURCHASE SHELL OIL 57542502 01/29 4828660823155 MOBILE AL 5018V255486
2/02	14.75	PURCHASE SHELL OIL 57542502 01/30 4828660823155 MOBILE AL 5018V235487
2/02	16.93	PURCHASE MANNING MARKET PLACE #5 01/30 Mobile AL 5018I647814
2/02	20.00	PURCHASE EXXONMOBIL 4233 01/31 4828660625558 MOBILE AL 8013V273780
2/02	22.04	PURCHASE FOOD WORLD 330 01/31 MOBILE AL 5018I226868
2/02	31.25	PURCHASE RITE AID STORE 718 01/29 4828660625558 MOBILE AL 8013V226919
2/02	38.26	PURCHASE DOLLAR-GENERAL 2661 DAV 01/30 MOBILE AL 5018I425814
2/02	45.00	PURCHASE PLAZA MEXICO RESTA 01/31 4828660823155 MOBILE AL 5018V250034
2/02	50.11	PURCHASE BELLSOUTH 01/30 4828660823155 800-7533320 GA 50182240009
2/02	51.25	AUTOMATED DEBIT BELLSOUTH CONSUMER CO. ID. 0000357095 090202 PFD
2/02	103.95	PURCHASE ALABAMA FWR 01/31 4828660823155 800-967-9649 GA 5018V250000
2/02	180.09	PURCHASE FOOD WORLD 330 02/01 4828660823155 MOBILE AL 5018V240100
2/03	2.06	PURCHASE PRIMEMRT INVESTMEN 02/01 4828660823155 MOBILE AL 5018V217390
2/03	4.88	PURCHASE SHELL Service Station 02/03 MOBILE AL 5018I741558
2/03	7.48	PURCHASE EXXONMOBIL POS 02/03 MOBILE AL 8013I877044
2/03	22.58	PURCHASE RITE AID STORE 718 02/01 4828660823155 MOBILE AL 5018V246919
2/04	6.28	PURCHASE EXXONMOBIL POS 02/04 MOBILE AL 8013I279264
2/04	6.93	PURCHASE SHELL OIL 57542502 02/02 4828660823155 MOBILE AL 5018V275486
2/04	35.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 1 TRANSACTION(S) AT \$35.00
2/05	7.48	PURCHASE EXXONMOBIL POS 02/05 MOBILE AL 8013I686923

Other Withdrawals and Service Fees continued on next page.



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Automated Checks

Number	Amount	Date	Description
[REDACTED]	330.00	2/23	AUTOMATED CHECK CITIFIAUTO PYMT CHECK PYMT CO. ID. CITIFIAUTO 090223 ARC MISC 1454

Total \$330.00

Other Withdrawals and Service Fees

Date	Amount	Description
1/27	5.20	PURCHASE EXXONMOBIL POS 01/27 MOBILE AL 8013I975037
1/27	8.58	PURCHASE DICK RUSSELLS BAR 01/25 4828660823155 MOBILE AL 5018V240033
1/27	10.59	PURCHASE CHEVRON/RANGELINE CHEVR 01/27 MOBILE AL 5018I207335
1/27	26.06	PURCHASE RITE AID STORE 718 01/25 4828660823155 MOBILE AL 5018V286919
1/28	4.88	PURCHASE SHELL Service Station 01/28 MOBILE AL 5018I672978
1/28	7.37	PURCHASE EXXONMOBIL POS 01/28 MOBILE AL 8013I350385
1/29	4.22	PURCHASE EXXONMOBIL POS 01/29 MOBILE AL 8013I723509
1/29	11.60	PURCHASE SHELL OIL 57542502 01/27 4828660823155 MOBILE AL 5018V245486
1/29	18.18	PURCHASE RITE AID STORE 718 01/27 4828660625558 MOBILE AL 8013V276919
1/29	21.06	PURCHASE SHELL OIL 57542502 01/27 4828660823155 MOBILE AL 5018V235486
1/30	4.87	PURCHASE EXXONMOBIL POS 01/30 MOBILE AL 8013I149334
1/30	14.16	PURCHASE RITE AID STORE 718 01/28 4828660625558 MOBILE AL 8013V296919
1/30	138.59	PURCHASE CWS ATT MOBILITY I2316 01/29 MOBILE AL 5018Z845273
2/02	2.71	PURCHASE SHELL OIL 57542502 01/30 4828660823155 MOBILE AL 5018V245487
2/02	4.26	PURCHASE MANNING MARKET PLACE #5 02/01 Mobile AL 5018I937114
2/02	5.31	PURCHASE EXXONMOBIL POS 02/02 MOBILE AL 8013I481436
2/02	9.73	PURCHASE CIRCLE K 05996 01/31 MOBILE AL 5018I480556

Other Withdrawals and Service Fees continued on next page.



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Free Checking

01 1010163972336 283 30 0 116 SAFEKEPT Replacement Statement

BILL R CARROLL
RAE L LAWLEY
2285 CEDAR POINT RD
MOBILE AL 366053158

PB

Free Checking

1/27/2009 thru 2/23/2009

Account number: 1010163972336
Account owner(s): BILL R CARROLL
RAE L LAWLEY

Account Summary

Opening balance 1/27 \$308.06
Deposits and other credits 4,339.31 +
Checks 100.00 -
Automated Checks 330.00 -
Other withdrawals and service fees 3,997.48 -
Closing balance 2/23 \$219.89

Deposits and Other Credits

Date	Amount	Description
1/29	741.89	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090129 PPD
2/05	742.79	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090205 PPD
2/06	839.30	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090206 PPD
2/12	733.62	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090212 PPD
2/19	654.91	AUTOMATED CREDIT ATLANTIC MARINE PAYROLL CO. ID. 6630995885 090219 PPD
2/20	626.80	AUTOMATED CREDIT MOBILE PPD CREDI REG SALARY CO. ID. 1636001318 090220 PPD
Total	\$4,339.31	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1455	100.00	2/23	Total	\$100.00				